

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2873	6/6/2014	F24533	6011	CERQUA, JONATHAN	215-0801-521.64-05		LODGING 5/18-5/22/14 K9 R	350.00
	6/6/2014	F24533	6011	CERQUA, JONATHAN	215-0801-521.64-05		GAS FOR K9 SQUAD	87.50
Check # 2873 Amount								\$437.50
2874	6/6/2014	F24562	8007	CURTIS, MARY ANN	240-7908-542.31-02	H14009	IOC LEAD 5-27-14	80.64
Check # 2874 Amount								\$80.64
2875	6/6/2014	F24550	10934	KOS, LEO	100-5210-517.25-01	WA4601	ENGR. PRINC. OF WATER DES	1,000.00
	6/6/2014	F24565	10934	KOS, LEO	100-4601-533.56-02		STATE PLANE COORDINATE SY	104.25
Check # 2875 Amount								\$1,104.25
2876	6/6/2014	F24534	14730	MCNALLY, RYAN K	215-0801-521.64-05		K9 RECERTIF 5/19-5/23/14	39.32
Check # 2876 Amount								\$39.32
2877	6/6/2014	F24549	21036	ORLOWSKI, RICKY	100-5210-517.25-01	WA2101	PROFESSIONAL DEVELOPMENT-4	250.00
Check # 2877 Amount								\$250.00
2878	6/6/2014	F24595	21861	POST, SCOTT E	100-0304-516.56-02		DPPA MEETING/SCOTT POST	96.00
Check # 2878 Amount								\$96.00
2879	6/6/2014	F24541	24179	SOHRE, CHRISTOPHER	100-2107-521.57-02		MEALS/LODGING ADV CRASH R	605.32
Check # 2879 Amount								\$605.32
2881	6/13/2014	F24630	5823	DANIELS, PETER	100-4601-533.57-01		WI DSPS LICENSE RENEWAL	82.00
Check # 2881 Amount								\$82.00
2882	6/13/2014	F24600	4582	DUEMKE, YVONNE	240-7913-542.31-02	H14014	WPHA 5-13/5-15-14 MILWAUK	40.00
Check # 2882 Amount								\$40.00
2883	6/13/2014	F24628	4509	SOLOMON, STEPHEN	100-5210-517.25-01	WA4601	SURVEYING 2 / 5-20-14 / M	293.57
Check # 2883 Amount								\$293.57
2884	6/13/2014	F24610	8746	TANG, JOSEPH	255-8101-521.56-03	I14538	MILEAGE FOR ISC TRAVEL MA	73.36

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2884 Amount								\$73.36
2885	6/13/2014	F24604	7727	TEMKE, LAURA	240-7913-542.31-02	H14020	TUITION REIMBURSEMENT TEM	2,387.13
Check # 2885 Amount								\$2,387.13
2919	6/20/2014	F24655	137	AHLM, ROBERT	222-7601-563.44-01		3 PICTURES FOR HOUSING	109.01
Check # 2919 Amount								\$109.01
2920	6/20/2014	F24639	4296	AIRD, ROSE	100-3001-541.56-01		MEAL REIMBURS - COMM DIS	9.96
Check # 2920 Amount								\$9.96
2921	6/20/2014	F24660	9268	BIRSCHBACH, KIMBERLY	255-8101-521.56-03	I13548	FIAT TRAINING IN FAYATTEV	1,076.25
Check # 2921 Amount								\$1,076.25
2922	6/20/2014	F24664	3887	BURTCH, JOSEPH	100-4601-533.57-01		PE LICENSE RENEWAL	82.00
Check # 2922 Amount								\$82.00
2923	6/20/2014	F24666	5823	DANIELS, PETER	100-4601-533.51-09		DEED FILING FEE	30.00
	6/20/2014	F24666	5823	DANIELS, PETER	100-4601-533.51-09		PARKING FEE	3.00
Check # 2923 Amount								\$33.00
2924	6/20/2014	F24681	4582	DUEMKE, YVONNE	100-3003-541.56-01		DPH COMM DIS & EMERGENCY	9.75
	6/20/2014	F24682	4582	DUEMKE, YVONNE	240-7913-542.31-02	H14014	CMS 400 TRAINING 6-11-14	6.25
Check # 2924 Amount								\$16.00
2925	6/20/2014	F24659	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I13548	K9 TRAINING IN SHARPSVILL	391.00
Check # 2925 Amount								\$391.00
2926	6/20/2014	F24663	9414	HAASS, KEVIN	100-0102-511.56-02		6/13/14 LEAG WORKSHOP-ALD	140.00
Check # 2926 Amount								\$140.00
2927	6/20/2014	F24661	9267	HINDO, ASHLEE	255-8101-521.56-03	I13548	FIAT TRAINING IN FAYETTEV	855.75

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2927 Amount								\$855.75
2928	6/20/2014	F24665	20152	HUTTER, ROBERT	100-4601-533.57-01		PE LICENSE RENEWAL	82.00
Check # 2928 Amount								\$82.00
2929	6/20/2014	F24557	6566	KJORLIEN, JEFFREY	100-2201-522.44-02		STATION 3 DISHWASHER RACK	69.00
Check # 2929 Amount								\$69.00
2930	6/20/2014	F24640	10919	KOLLER, MARY	100-3003-541.56-01		MEAL REIMBURS CD SEMINAR	13.32
Check # 2930 Amount								\$13.32
2931	6/20/2014	F24641	13749	MATTER, MARILYN	100-3003-541.56-01		MEAL REIMBURS CD SEMINAR	11.32
Check # 2931 Amount								\$11.32
2932	6/20/2014	F24656	14730	MCNALLY, RYAN K	215-0801-521.64-05		K9 GOLF OUTING RAFFLE TIC	101.99
Check # 2932 Amount								\$101.99
2933	6/20/2014	F24560	12641	SCHARFENBERG, JAPETH	100-2201-522.53-27		FOOD REIMBURSEMENT	30.94
Check # 2933 Amount								\$30.94
2934	6/20/2014		4599	SUV PROPERTIES	223-7602-563.43-03		June 2014 Rent Pymt	775.00
Check # 2934 Amount								\$775.00
2935	6/20/2014	F24715	26544	THEIM, MICHAEL J.	100-5210-517.25-01	WA2201	BASIC FORCIBLE ENTRY/5-5-	200.00
Check # 2935 Amount								\$200.00
2936	6/20/2014	F24707	29661	WYSS, MARK	994-9401-563.56-02		CAB FOR WYSS & STIBAL TO	22.58
	6/20/2014	F24707	29661	WYSS, MARK	994-9401-563.56-02		AIRPORT PARKING	37.50
Check # 2936 Amount								\$60.08
2937	6/27/2014	F24741	3887	BURTCH, JOSEPH	100-4601-533.57-02		J. BURTCH REGISTRATION FE	785.35
Check # 2937 Amount								\$785.35

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
2938	6/27/2014	F24731	4582	DUEMKE, YVONNE	100-3003-541.56-01		BEYOND THE PLAN II MADISO	84.00
Check # 2938 Amount								\$84.00
2939	6/27/2014	F24743	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	114548	INIA TRAINING CONF IN AUS	3,011.28
Check # 2939 Amount								\$3,011.28
2940	6/27/2014	F24726	4013	JAROSCH, DAVID	100-2201-522.57-02		MEAL REIMBURSEMENT	109.00
Check # 2940 Amount								\$109.00
2941	6/27/2014	F24727	15937	MACHOWSKI, DANIEL R.	100-2201-522.57-02		MEAL REIMBURSEMENT	109.00
Check # 2941 Amount								\$109.00
2942	6/27/2014	F24739	5748	MOEN, KRIS	100-1401-515.56-02		MOEN-SUNGARD USERS CONF	203.19
Check # 2942 Amount								\$203.19
2943	6/27/2014	F24728	21003	PALASZ, NICHOLAS	100-2201-522.57-02		MEAL REIMBURSEMENT	109.00
Check # 2943 Amount								\$109.00
2944	6/27/2014	F24736	21861	POST, SCOTT E	100-0304-516.56-02		MUNICIPAL ATTYS INSTITUTE	199.40
Check # 2944 Amount								\$199.40
2945	6/27/2014	F24754	19603	SCHLOSS, PATRICK	994-9401-563.56-02		MILES/PARKING-IEDC CONF-M	189.01
Check # 2945 Amount								\$189.01
2946	6/27/2014	F24737	32636	WARCHOL, JEFFREY J.	100-0304-516.56-02		MUNICIPAL ATTYS INSTITUTE	199.40
	6/27/2014	F24761	32636	WARCHOL, JEFFREY J.	100-0301-516.56-01		COURTHOUSE PARKING/J WARC	47.00
Check # 2946 Amount								\$246.40
2947	6/27/2014	F24730	26952	WOJCIECHOWSKI, MARSHA	100-3003-541.56-01		WI INFANT & EARLY CHLDHD	82.32
Check # 2947 Amount								\$82.32
2948	6/27/2014	F24720	21260	ZIEHLER, PAUL M	100-1001-513.56-01		2014 JAN-JUNE MCFLS MTGS	21.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 2948 Amount								\$21.00
133848	6/6/2014	133544	4786	AB DATA	501-2901-537.55-02		JOB 50616	182.50
	6/6/2014	133544	4786	AB DATA	510-3803-536.55-02		JOB 50616	182.57
	6/6/2014	133544	4786	AB DATA	540-1807-538.55-02		JOB 50616	182.57
	6/6/2014	133544	4786	AB DATA	550-4233-535.55-02		JOB 50616	182.57
Check # 133848 Amount								\$730.21
133849	6/6/2014	133365	33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		19,736 PIECES	101.06
	6/6/2014	133365	33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		19,736 PIECES	3,598.54
	6/6/2014	133365	33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		19,736 PIECES	1,900.20
	6/6/2014	133365	33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		19,736 PIECES	1,900.20
Check # 133849 Amount								\$7,500.00
133850	6/6/2014	133456	5197	ACWIRELESS.NET	100-1101-517.70-03		LIBRARY SERVICES	275.00
Check # 133850 Amount								\$275.00
133851	6/6/2014		35194	ADVANCED INDUSERVE SUPPLY	100-0000-141.01-00		ACCT#96879	94.00
Check # 133851 Amount								\$94.00
133852	6/6/2014	132576	15840	AIRGAS USA LLC	100-4501-533.44-03		ACCT#1139842	53.36
Check # 133852 Amount								\$53.36
133853	6/6/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	160.77
Check # 133853 Amount								\$160.77
133854	6/6/2014	134413	10940	AIRGAS USA LLC	100-2201-522.53-41		ACCT#1139842	51.64
Check # 133854 Amount								\$51.64
133855	6/6/2014	134333	35101	ALL LIGHTING INC	100-1401-515.70-01	M1404M	ACCT#115050	1,330.59
Check # 133855 Amount								\$1,330.59
133856	6/6/2014	F24528	8696	AMERICAN FAMILY INSURANCE	100-8811-517.61-02	WA4201	SETTLE CLAIM/ALLSTATE INS	3,782.48

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133856 Amount								\$3,782.48
133857	6/6/2014	133547	5674	ANTAEUS LLC	100-1503-515.30-04		JUNE	300.00
Check # 133857 Amount								\$300.00
133858	6/6/2014		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#931350	718.82
Check # 133858 Amount								\$718.82
133859	6/6/2014	134326	136	ASSOCIATED BAG COMPANY	100-2407-524.52-02		ACCT#87460	90.92
Check # 133859 Amount								\$90.92
133860	6/6/2014	133712	30010	AT&T	255-8101-521.30-04	114538	630-833-4942	63.68
Check # 133860 Amount								\$63.68
133861	6/6/2014		30012	AT&T	100-1202-517.41-06		414-257-0505	62.93
	6/6/2014		30012	AT&T	510-3803-536.30-04		414-257-0505	62.93
	6/6/2014		30012	AT&T	501-2601-537.41-06		414-476-5381	69.48
	6/6/2014		30012	AT&T	100-1202-517.41-06		414-476-5732	62.93
	6/6/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-z45-6333	388.08
Check # 133861 Amount								\$646.35
133862	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2201	#600008764	50.00
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04		#600002641	8.50
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2201	#600002641	8.50
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4501	#600002644	25.00
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA0101	#60002641	8.50
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA2201	#60002641	756.50
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	#60002641	51.00
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	#60002641	76.50
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	#60002641	34.00
	6/6/2014	134458	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4401	#60002641	8.50
Check # 133862 Amount								\$1,027.00
133863	6/6/2014		33597	AUTO BRAKE CLUTCH & GEAR INC	100-0000-141.01-00		#29199	71.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133863	6/6/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	550-4233-535.44-03		ACCT#29199	680.96
	6/6/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		#29199	467.18
	6/6/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		#29199	414.86
	6/6/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		#299199	90.00
	6/6/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	550-4233-535.44-03		#299199	-96.00
	6/6/2014	132585	33597	AUTO BRAKE CLUTCH & GEAR INC	100-4501-533.44-03		#29199	37.14
Check # 133863 Amount								\$1,665.44
133864	6/6/2014	132586	34237	AUTO PAINT & SUPPLY CO	540-1804-538.44-03		#	172.71
Check # 133864 Amount								\$172.71
133865	6/6/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	10.60
	6/6/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	201.36
	6/6/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	34.20
	6/6/2014		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		ACCT#1750	163.76
Check # 133865 Amount								\$409.92
133866	6/6/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	31.51
	6/6/2014		32621	BADGER UTILITY INC	100-0000-141.01-00		ACCT#W2339	47.96
Check # 133866 Amount								\$79.47
133867	6/6/2014	134360	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.60-01		SO#27194	618.00
	6/6/2014	134415	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		SO#27006	284.70
	6/6/2014	134415	2850	BENDLIN FIRE EQUIPMENT CO INC	100-2201-522.53-27		ACCT#	110.00
Check # 133867 Amount								\$1,012.70
133868	6/6/2014	134359	5263	BLOCK IRON & SUPPLY CO	100-1401-515.70-01	M1401M	CUSTA#47401	1,252.00
Check # 133868 Amount								\$1,252.00
133869	6/6/2014	133480	34693	BLUE KNIGHT POLICE	100-3501-555.30-04		WA LIBRARY	765.00
Check # 133869 Amount								\$765.00
133870	6/6/2014	134361	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	318.08

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133870 Amount								\$318.08
133871	6/6/2014		1266	BUMPER TO BUMPER	100-0000-141.01-00		ACCT#640050	97.80
	6/6/2014	132600	1266	BUMPER TO BUMPER	501-2901-537.44-03		ACCT#640050	380.32
	6/6/2014	132600	1266	BUMPER TO BUMPER	501-2901-537.44-03		ACCT#640050	35.77
	6/6/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	58.38
	6/6/2014	132600	1266	BUMPER TO BUMPER	100-2201-522.44-03		ACCT#640050	96.99
	6/6/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	254.16
	6/6/2014		1266	BUMPER TO BUMPER	100-0000-141.01-00		ACCT#640050	-97.80
	6/6/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	18.08
	6/6/2014	132600	1266	BUMPER TO BUMPER	100-4501-533.44-03		ACCT#640050	94.97
Check # 133871 Amount								\$938.67
133872	6/6/2014	133043	9152	C.P.R. INC	350-6008-531.31-01	P1332S	2013 PROJ #13	255,332.06
	6/6/2014	133043	9152	C.P.R. INC	501-2901-537.31-01	P1332H	2013 PROJ #13	1,005.00
	6/6/2014	133043	9152	C.P.R. INC	510-3803-536.31-01	P1332N	2013 PROJ #13	257.50
	6/6/2014	133043	9152	C.P.R. INC	540-1807-538.31-01	P1332R	2013 PROJ #13	82.50
	6/6/2014	133043	9152	C.P.R. INC	350-6008-531.31-01	P1332S	2013 PROJ #13	-255,332.06
	6/6/2014	133043	9152	C.P.R. INC	501-2901-537.31-01	P1332H	2013 PROJ #13	-1,005.00
	6/6/2014	133043	9152	C.P.R. INC	510-3803-536.31-01	P1332N	2013 PROJ #13	-257.50
	6/6/2014	133043	9152	C.P.R. INC	540-1807-538.31-01	P1332R	2013 PROJ #13	-82.50
	6/6/2014	133043	9152	C.P.R. INC	350-6008-531.31-01	P1332S	2013 PROJ # 13	168,191.22
	6/6/2014	133043	9152	C.P.R. INC	510-3803-536.31-01	P1332N	2013 PROJ # 13	762.50
	6/6/2014	133043	9152	C.P.R. INC	540-1807-538.31-01	P1332R	2013 PROJ # 13	3,032.50
Check # 133872 Amount								\$171,986.22
133873	6/6/2014	134464	8985	CABLECOM LLC	100-1101-517.70-03		ACCT#WALL1000	880.00
Check # 133873 Amount								\$880.00
133874	6/6/2014	134457	32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		#PPD015	13,214.55
Check # 133874 Amount								\$13,214.55
133875	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	36.25
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	30.40

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133875	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	65.88
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	12.24
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#416136	5.50
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	73.22
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		CUST#416136	4.30
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	23.56
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	12.81
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	32.06
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	20.70
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	27.27
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#416136	-27.14
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	100-4102-517.51-09		ACCT#416136	128.69
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#416136	19.31
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	501-2901-537.44-03		ACCT#416136	268.98
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	56.69
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	10.56
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#416136	32.11
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		ACCT#416136	148.56
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	11.16
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	13.76
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		ACCT#416136	39.52
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	501-2901-537.44-03		ACCT#1554-180472	-142.00
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	24.96
	6/6/2014		1640	CARQUEST AUTO PARTS	100-0000-141.01-00		#416136	22.26
	6/6/2014	132621	1640	CARQUEST AUTO PARTS	100-4501-533.44-03		#277586	10.31
Check # 133875 Amount								\$961.92
133876	6/6/2014		33984	CASPER'S TRUCK EQUIPMENT INC	100-0000-141.01-00		ACCT#WE7613	39.38
Check # 133876 Amount								\$39.38
133877	6/6/2014	134134	34151	CDW-G	255-8101-521.70-03	113549	#3942320	115.50
Check # 133877 Amount								\$115.50
133878	6/6/2014	134432	2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		ACCT#	41.94

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133878 Amount								\$41.94
133879	6/6/2014	F24531	33159	CHULA VISTA RESORT	215-0801-521.64-05		MCNALLY/CERQUA K9 RECERT	350.00
Check # 133879 Amount								\$350.00
133880	6/6/2014	F24561	407	CITY OF WEST ALLIS	310-6606-563.41-02	T10010	WATER-11406 W ROGER-YELLO	2,353.99
	6/6/2014	F24561	407	CITY OF WEST ALLIS	310-6606-563.41-02	T10010	WATER-11528 W ROGER-YELLO	1,953.79
Check # 133880 Amount								\$4,307.78
133881	6/6/2014	134363	1910	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		ORDER #79779	14.00
Check # 133881 Amount								\$14.00
133882	6/6/2014	F24590	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILE A LARGE COMPLAINT/RI	269.00
Check # 133882 Amount								\$269.00
133883	6/6/2014	134427	9395	CREATIVE ENTERPRISES INC	100-5001-517.51-09		MISC SERVICES NO.2	209.00
Check # 133883 Amount								\$209.00
133884	6/6/2014	132627	7880	CRESCENT ELECTRIC SUPPLY COMPANY	100-4110-521.53-21		ACCT#263281-00	16.77
Check # 133884 Amount								\$16.77
133885	6/6/2014	F24532	9291	DEAKIN, CHRIS	215-0801-521.64-05		4/17-5/17/14 47HRS @ \$40	1,880.00
Check # 133885 Amount								\$1,880.00
133886	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6427 W GREENFIELD AVE	100.00
Check # 133886 Amount								\$100.00
133887	6/6/2014	134448	34248	DINERS CLUB	255-8101-521.56-03	I13556	WI HIDTA	1,157.89
Check # 133887 Amount								\$1,157.89
133888	6/6/2014	134453	7377	DUNN'S SPORTING GOODS	212-0801-521.64-05		ACCT#	2,250.00
Check # 133888 Amount								\$2,250.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133889	6/6/2014	134428	34499	E H WACHS	501-2707-537.51-08		ACCT#18059	32.00
	6/6/2014	134428	34499	E H WACHS	501-2708-537.51-08		ACCT#18059	7.50
Check # 133889 Amount								\$39.50
133890	6/6/2014	134329	33797	EGELHOFF LAWN	100-4501-533.44-03		ACCT#	503.88
Check # 133890 Amount								\$503.88
133891	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4130-552.53-06		#460921	2.20
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4128-552.51-09		#460921	4.64
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4212-531.44-07		#460921	18.24
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4212-531.44-07		#460921	94.99
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4212-531.44-07		#170578	3.16
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4103-533.51-09		#460921	2.88
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1401-515.70-01	M1404M	#460921	22.90
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	530-1703-539.51-09		#460921	19.99
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		#460921	12.29
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		#460921	14.36
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4101-533.51-08		#460921	14.98
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-4130-552.51-09		#460921	45.50
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-1401-515.70-01	M1404M	#460921	8.53
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.51-08		#460921	11.56
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	501-2901-537.44-03		#460921	9.60
	6/6/2014	132699	230	ELLIOTT'S ACE HARDWARE	100-2110-521.51-06		ACCT#600922	4.97
Check # 133891 Amount								\$290.79
133892	6/6/2014	134277	6029	EVIDENT INC	100-2114-521.51-03		ACCT#11423	309.00
Check # 133892 Amount								\$309.00
133893	6/6/2014	133230	33163	EWALD AUTOMTOVE GROUP	100-2101-521.70-02		#2XG1WD5E32E1151098	21,243.00
Check # 133893 Amount								\$21,243.00
133894	6/6/2014	132703	8420	FABCO EQUIPMENT INC	100-2201-522.44-03		ACCT#4815-0	113.94
	6/6/2014	132703	8420	FABCO EQUIPMENT INC	100-4501-533.44-03		ACCT#4815-0	38.31
	6/6/2014		8420	FABCO EQUIPMENT INC	100-0000-141.01-00		CUSTA#4815-0	482.32

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133894	6/6/2014	132703	8420	FABCO EQUIPMENT INC	540-1802-538.44-03		CUSTA#4815-1	1,526.08
	6/6/2014	132703	8420	FABCO EQUIPMENT INC	540-1802-538.44-03		4815-0	48.60
	6/6/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		CUST#4815-0	28.57
	6/6/2014	132703	8420	FABCO EQUIPMENT INC	501-2901-537.44-03		#4815-0	253.12
	6/6/2014	132703	8420	FABCO EQUIPMENT INC	540-1802-538.44-03		CUST#4815-1	-922.42
Check # 133894 Amount								\$1,568.52
133895	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	111.36
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		ACCT#WA2118	249.45
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		WA2118	195.44
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		CUST#WA2118	15.05
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		CUST#WA2118	36.21
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	53.02
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		CUST#WA2118	-27.00
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2118	202.71
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		ACCT#WA2118	17.44
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	214-0801-521.64-05		ACCT#WA2118	58.38
	6/6/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	80.29
	6/6/2014		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		ACCT#WA1118	80.29
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA2119	12.76
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	117.60
	6/6/2014	132704	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		ACCT#WA12118	160.85
	6/6/2014	132705	34238	FACTORY MOTOR PARTS CO	100-2110-521.44-03		WA2118	-237.65
	Check # 133895 Amount							
133896	6/6/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	28.40
	6/6/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	530.00
	6/6/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		CIST#WIWES0013	4.79
Check # 133896 Amount								\$563.19
133897	6/6/2014		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	16.35
	6/6/2014	132708	34106	FEDERATED AUTO	100-4501-533.44-03		ACCT#37925	-124.09
	6/6/2014	132708	34106	FEDERATED AUTO	100-2201-522.44-03		ACCT#37925	205.08
	6/6/2014		34106	FEDERATED AUTO	100-0000-141.01-00		ACCT#37925	102.14

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133897 Amount								\$199.48
133898	6/6/2014		34622	FERGUSON ENTERPRISES #1020	501-0000-141.01-00		ACCT#1429	375.63
Check # 133898 Amount								\$375.63
133899	6/6/2014	132710	33732	FERGUSON WATERWORKS	501-2708-537.71-04		ACCT#1521	127.62
Check # 133899 Amount								\$127.62
133900	6/6/2014		33886	FLEET PRIDE	100-0000-141.01-00		#512016-1	165.55
	6/6/2014		33886	FLEET PRIDE	100-0000-141.01-00		#512016-1	635.83
	6/6/2014	132622	33886	FLEET PRIDE	100-4501-533.44-03		#512016-1	37.77
	6/6/2014	132622	33886	FLEET PRIDE	100-4501-533.44-03		CUST#323187	-541.68
	6/6/2014	132622	33886	FLEET PRIDE	100-4501-533.44-03		ACCT#512016-1	298.16
Check # 133900 Amount								\$595.63
133901	6/6/2014		9040	FORESTRY SUPPLIERS INC	100-0000-141.01-00		ACCT#53253	59.70
Check # 133901 Amount								\$59.70
133902	6/6/2014		9054	FOSTER COACH SALES INC	100-0000-141.01-00		ACCT#WEST ALLIS	78.83
Check # 133902 Amount								\$78.83
133903	6/6/2014	F24563	9397	FROELICH, CLARENCE	100-4501-533.51-09		FROELICH CDL REIMBURSEMEN	74.00
Check # 133903 Amount								\$74.00
133904	6/6/2014	F24593	14740	GENRICH, RICK	100-4101-533.57-01		GENRICH MASTER ELEC LIC E	201.50
Check # 133904 Amount								\$201.50
133905	6/6/2014		6603	GEXPRO	100-0000-141.01-00		ACCT#615-7649833	3,120.20
Check # 133905 Amount								\$3,120.20
133906	6/6/2014	133110	13165	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.44-03		CUST#185900-0001	191.22
Check # 133906 Amount								\$191.22

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133907	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	83.00
	6/6/2014	132728	28410	GRAINGER	100-4501-533.44-03		ACCT#806451977	17.15
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	6.06
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	45.70
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	60.60
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	47.04
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	30.45
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	48.72
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	23.31
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	71.64
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	3.64
	6/6/2014	132728	28410	GRAINGER	100-4401-533.51-02		ACCT#806451977	14.20
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	21.76
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	18.12
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	23.78
	6/6/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	6.36
Check # 133907 Amount								\$521.53
133908	6/6/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	1,340.16
	6/6/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#0000121019	33.43
	6/6/2014	132729	10480	GRAYBAR	100-1401-515.70-01	M1404M	ACCT#0000121019	159.11
Check # 133908 Amount								\$1,532.70
133909	6/6/2014	132731	10720	GUSTAVE A LARSON COMPANY	100-4111-522.53-19		#H08450	43.72
Check # 133909 Amount								\$43.72
133910	6/6/2014	F24556	7710	HALES CORNERS PUBLIC LIBRARY	100-3502-555.52-02		SCHNEIDER RICHARD P	26.99
Check # 133910 Amount								\$26.99
133911	6/6/2014		10905	HANCO CORPORATION	100-0000-141.01-00		ACCT#609812	34.54
	6/6/2014		10905	HANCO CORPORATION	100-0000-141.01-00		ACCT#609812	-34.54
Check # 133911 Amount								\$0.00
133912	6/6/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	462.08

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133912	6/6/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	1,396.00
	6/6/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	864.00
	6/6/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	577.60
	6/6/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	5,008.50
Check # 133912 Amount								\$8,308.18
133913	6/6/2014		5824	HDR INC- HEAVY DUTY RADIATOR	100-0000-141.01-00		ACCT#	2,148.60
Check # 133913 Amount								\$2,148.60
133914	6/6/2014		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770640000	331.16
Check # 133914 Amount								\$331.16
133915	6/6/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	171.25
	6/6/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		CUST#WA5256	135.80
	6/6/2014	132734	11315	HILLER FORD INC	100-4501-533.44-03		ACCT#WA5256	56.23
Check # 133915 Amount								\$363.28
133916	6/6/2014	132735	11360	HOLZ MOTORS INC	100-2201-522.44-03		ACCT#10522	74.20
	6/6/2014		11360	HOLZ MOTORS INC	100-0000-141.01-00		#10522	53.38
	6/6/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	25.42
	6/6/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	57.85
	6/6/2014	132735	11360	HOLZ MOTORS INC	100-4501-533.44-03		ACCT#10522	33.40
Check # 133916 Amount								\$244.25
133917	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1401M	6035 3220 0714 3971	13.79
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	29.41
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	59.06
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.53-12		6035 3220 0714 3971	25.83
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	25.49
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4105-533.53-18		6035 3220 0714 3971	6.97
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	93.82
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	103.57
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1101-517.70-03		6035 3220 0714 3971	22.82
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	220-7522-563.70-01	C13402	6035 3220 0714 3971	29.49

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133917	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	220-7522-563.70-01	C13402	6035 3220 0714 3971	31.68
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	214-0801-521.64-05		6035 3220 0714 3971	153.97
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	43.91
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4108-555.51-09		6035 3220 0714 3971	11.96
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	530-1703-539.51-09		6035 3220 0714 3971	121.81
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1401M	6035 3220 07143 971	54.44
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4108-555.53-18		6035 3220 0714 3971	23.97
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4103-533.51-09		6035 3220 0714 3971	3.25
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-1401-515.70-01	M1404M	6035 3220 0714 3971	125.86
	6/6/2014	132736	33960	HOME DEPOT CREDIT SERVICES	100-4115-544.51-09		6035 3220 07143 9671	47.22
	6/6/2014	134311	33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I13549	6035 3220 0714 3971	15.97
Check # 133917 Amount								\$1,044.29
133918	6/6/2014	133827	11480	HONEYWELL BUILDING SOLUTIONS	100-4101-533.53-20		ACCT#538718	4,069.54
Check # 133918 Amount								\$4,069.54
133919	6/6/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	33.54
	6/6/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	37.60
	6/6/2014	132740	11680	HUMPHREY SERVICE PARTS INC	540-1802-538.44-03		ACCT#83114	-37.00
	6/6/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	106.80
	6/6/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		ACCT#83114	2,259.60
	6/6/2014	132740	11680	HUMPHREY SERVICE PARTS INC	540-1802-538.44-03		ACCT#83114	336.64
Check # 133919 Amount								\$2,737.18
133920	6/6/2014	133970	9162	IMPACT NETWORKING / EVERBANK	100-1101-517.30-04		#20144287= NO INS. CHARG	1,875.42
Check # 133920 Amount								\$1,875.42
133921	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2344 S 58 ST	100.00
Check # 133921 Amount								\$100.00
133922	6/6/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		ACCT#10052051	54.84
	6/6/2014	132745	12000	INLAND POWER GROUP INC	100-2201-522.44-03		CUST#10052051	41.77
Check # 133922 Amount								\$96.61

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133923	6/6/2014	134452	12325	INTER-STATE ROOFING SERVICES	220-7534-563.31-01	C13319	1341 S 57	6,675.00
Check # 133923 Amount								\$6,675.00
133924	6/6/2014	134436	7839	J F AHERN CO	100-4113-522.32-03		ACCT#	257.55
Check # 133924 Amount								\$257.55
133925	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1719 S 64 ST	100.00
Check # 133925 Amount								\$100.00
133926	6/6/2014	132749	4607	JCH WATER METER TESTING & REPAIR	501-2709-537.30-04		PO-BLANKET	1,152.00
Check # 133926 Amount								\$1,152.00
133927	6/6/2014	132750	13100	JENSEN EQUIPMENT COMPANY INC	501-2707-537.51-08		ACCT#23095	483.00
	6/6/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#23095	24.84
	6/6/2014	132750	13100	JENSEN EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#23095	1.00
Check # 133927 Amount								\$508.84
133928	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2222 S 78 ST	100.00
Check # 133928 Amount								\$100.00
133929	6/6/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	29.60
	6/6/2014	132756	13890	KAESTNER AUTO ELECTRIC CO	100-2201-522.44-03		ACCT#48100	3,287.00
	6/6/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	64.92
	6/6/2014		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		ACCT#48100	22.10
	6/6/2014	132756	13890	KAESTNER AUTO ELECTRIC CO	540-1804-538.44-03		ACCT#48100	40.28
Check # 133929 Amount								\$3,443.90
133930	6/6/2014		10734	KOLINSKI, JANE	207-0000-229.10-05		REIMBURSEMENT FOR SC FIEL	138.00
Check # 133930 Amount								\$138.00
133931	6/6/2014	F24596	11475	KOSZALKA, MICHAEL	100-3501-555.51-09		REFRESHMENTS LIBRARY BOAR	7.49
	6/6/2014	F24596	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		CIRC SERV MTG MAY 15 MILE	13.44
	6/6/2014	F24596	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		MCFLS REF MTG MAY 19 MILE	4.48
	6/6/2014	F24596	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		MILEAGE REIM JAN/FEB/MAR	30.80

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133931	6/6/2014	F24596	11475	KOSZALKA, MICHAEL	100-3501-555.56-01		CATALOG MTG MILEAGE APRIL	15.72
Check # 133931 Amount								\$71.93
133932	6/6/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	540-1804-538.44-03		ACCT#65326	27.70
	6/6/2014	132765	14790	LAKESIDE INTERNATIONAL TRUCKS INC	501-2901-537.44-03		ACCT#65326	115.37
Check # 133932 Amount								\$143.07
133933	6/6/2014		9941	LAMERS BUS LINES, INC.	207-0000-229.10-05		BUS PAYMENT FOR SC TRIP 6	980.00
Check # 133933 Amount								\$980.00
133934	6/6/2014	F24183	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		LTR REPORT FOR 2104 S 70	110.00
Check # 133934 Amount								\$110.00
133935	6/6/2014	134351	5253	LAW ENFORCEMENT TARGETS INC	100-2107-521.60-03		ACCT#0006896	394.73
Check # 133935 Amount								\$394.73
133936	6/6/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/22	22.00
	6/6/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/30	37.00
Check # 133936 Amount								\$59.00
133937	6/6/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		M. HARVEY 1846087 PAID \$4	40.00
Check # 133937 Amount								\$40.00
133938	6/6/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		ACCT#146875	1,259.92
	6/6/2014	132779	34111	MCNEILUS TRUCK & MFG CO	100-4501-533.44-03		ACCT#146875	1,291.67
Check # 133938 Amount								\$2,551.59
133939	6/6/2014	134421	4120	MED-TECH RESOURCE INC	100-2201-522.53-41		ACCT#WA FIRE	657.39
Check # 133939 Amount								\$657.39
133940	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5719 W FILLMORE DR	100.00
Check # 133940 Amount								\$100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133941	6/6/2014	134434	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	197.95
	6/6/2014	134434	8815	MIDWEST TAPE	100-3502-555.52-22		ACCT#200006477	39.99
	6/6/2014	134434	8815	MIDWEST TAPE	100-3502-555.52-22		#200006477	103.98
Check # 133941 Amount								\$341.92
133942	6/6/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 444-0516-001 CLUB	200.00
Check # 133942 Amount								\$200.00
133943	6/6/2014	134433	2870	MILWAUKEE MAP SERVICE INC	100-3502-555.52-28		ACCT#1069	35.50
	6/6/2014	134433	2870	MILWAUKEE MAP SERVICE INC	100-3502-555.52-28		ACCT#1069	28.95
Check # 133943 Amount								\$64.45
133944	6/6/2014	F24555	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		WESOLOWSKI KELLY	17.99
	6/6/2014	F24555	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		HALL MONICA	15.00
	6/6/2014	F24555	21253	MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-02		POURHEYDARIAN KINTHY	88.80
Check # 133944 Amount								\$121.79
133945	6/6/2014	134460	9376	MILWAUKEEJOBS.COM	220-7522-563.54-02	C14404	ACCT#CITY OF WEST ALLIS	295.00
Check # 133945 Amount								\$295.00
133946	6/6/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		ACCT#20159	47.52
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		ACCT#20160	17.25
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	23.88
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	-1.99
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	1.99
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	88.41
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	24.00
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	7.77
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	47.88
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	26.25
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	27.70
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	68.93
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	12.93
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	24.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133946	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	5.49
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	5.49
	6/6/2014		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		#20160	7.88
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	42.97
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	2.00
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	11.20
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	36.66
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	33.50
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-36.66
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-3507-555.44-03		#20160	13.92
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	122.35
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	205.92
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	54.15
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-205.92
	6/6/2014	133107	28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-03		#20160	-122.35
Check # 133946 Amount								\$593.12
133947	6/6/2014		730	NATIONAL COATINGS & SUPPLIES	100-0000-141.01-00		#	37.70
Check # 133947 Amount								\$37.70
133948	6/6/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		ACCT#32290	63.08
Check # 133948 Amount								\$63.08
133949	6/6/2014	132816	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		ACCT#	976.40
Check # 133949 Amount								\$976.40
133950	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1730 S 65 ST	100.00
Check # 133950 Amount								\$100.00
133951	6/6/2014	134441	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		CLIENT# 96159	560.00
Check # 133951 Amount								\$560.00
133952	6/6/2014	132818	35249	NORTHERN SEWER EQUIPMENT CO INC	540-1802-538.44-03		ACCT#	70.56

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133952 Amount								\$70.56
133953	6/6/2014	F24540	4991	NORTHWESTERN UNIVERSITY	100-2107-521.57-02		C SOHRE ADV CRASH RECONST	850.00
Check # 133953 Amount								\$850.00
133954	6/6/2014	F24591	20550	NOTARY BOND RENEWAL SERVICE	100-3001-541.57-01		BOND FOR NOTARY - SCHREIB	25.00
Check # 133954 Amount								\$25.00
133955	6/6/2014	133658	33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		ACCT#2568251	348.96
Check # 133955 Amount								\$348.96
133956	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2207 S 72 ST	100.00
Check # 133956 Amount								\$100.00
133957	6/6/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	132.00
	6/6/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	790.00
	6/6/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	5.96
	6/6/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	2.30
	6/6/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	29.80
	6/6/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	65.69
	6/6/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	664.00
	6/6/2014	132907	32088	PETERBILT	100-4501-533.44-03		ACCT#13050	1,144.59
	6/6/2014		32088	PETERBILT	100-0000-141.01-00		CUST#13050	139.00
	6/6/2014		32088	PETERBILT	100-0000-141.01-00		ACCT#13050	48.80
Check # 133957 Amount								\$3,022.14
133958	6/6/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		ACCT#3028303	122.00
	6/6/2014	132910	34395	POMP'S TIRE SERVICE INC	100-4501-533.44-03		ACCT#3028303	15.00
	6/6/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		ACCT#3028303	650.52
	6/6/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		ACCT#3028303	585.00
	6/6/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		ACCT#3028303	193.76
	6/6/2014		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		ACCT#3028303	221.72
Check # 133958 Amount								\$1,788.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133959	6/6/2014	134445	33329	PORT-A-JOHN INC	100-4208-535.51-09		CUST#00-2568326	75.00
Check # 133959 Amount								\$75.00
133960	6/6/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051A	99.71
	6/6/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051	35.17
	6/6/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051	-75.00
	6/6/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051	98.85
	6/6/2014		22060	PRECISION SERVICE & PARTS INC	100-0000-141.01-00		ACCT#52051	49.85
	6/6/2014	132912	22060	PRECISION SERVICE & PARTS INC	100-4501-533.44-03		ACCT#52051	115.24
Check # 133960 Amount								\$323.82
133961	6/6/2014	133368	8601	PRINT TECH LLC	100-1203-517.32-04		2014 SERVICE	1,350.00
Check # 133961 Amount								\$1,350.00
133962	6/6/2014	134350	8474	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		ACCT#9968	595.00
Check # 133962 Amount								\$595.00
133963	6/6/2014		34849	QUEST CO	100-0000-141.01-00		ACCT#	95.58
Check # 133963 Amount								\$95.58
133964	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2429 S 63 ST	100.00
Check # 133964 Amount								\$100.00
133965	6/6/2014	133823	6691	RELIABLE DOOR SYSTEMS INC	100-4110-521.53-12		JOB#11-015673, UWMI	29,375.00
Check # 133965 Amount								\$29,375.00
133966	6/6/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		ACCT#	58.69
Check # 133966 Amount								\$58.69
133967	6/6/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	122.39
	6/6/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	187.31
	6/6/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		ACCT#14885987	746.20
	6/6/2014	133458	33005	RICOH USA INC	100-2401-524.43-03		ACCT#14885987	45.56
	6/6/2014	133458	33005	RICOH USA INC	220-7522-563.44-01	C14404	ACCT#14885987	68.35

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133967	6/6/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	ACCT#14885987	735.74
	6/6/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	ACCT#14885987	1,181.83
	6/6/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	#14885987	359.28
	6/6/2014	133635	33005	RICOH USA INC	255-8101-521.30-04	I13549	#14885987	46.70
Check # 133967 Amount								\$3,493.36
133968	6/6/2014	133391	24000	SAFeway PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	6/6/2014	133391	24000	SAFeway PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
Check # 133968 Amount								\$180.00
133969	6/6/2014	134097	34524	SCHENCK SC	100-8812-517.30-01		FINANCIAL SERVICES	25,000.00
Check # 133969 Amount								\$25,000.00
133970	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1535 S 77 ST	100.00
Check # 133970 Amount								\$100.00
133971	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4118-531.53-09		WEST351	57.00
	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	37.50
	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	104.25
	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	180.00
	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4116-531.53-09		ACCT#WEST351	11.25
	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		ACCT#WEST351	32.25
	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	31.50
	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4223-532.53-09		ACCT#WEST351	30.00
	6/6/2014	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		ACCT#WEST351	7.50
Check # 133971 Amount								\$491.25
133972	6/6/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	180.00
	6/6/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	100.00
	6/6/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	40.00
Check # 133972 Amount								\$320.00
133973	6/6/2014	132972	26780	SPANISH JOURNAL	220-7522-563.54-02	C14404	PO-BLANKET	91.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133973 Amount								\$91.00
133974	6/6/2014	133514	34285	STERICYCLE INC	100-4204-535.41-09		ACCT#0011490	162.38
Check # 133974 Amount								\$162.38
133975	6/6/2014		9059	SUPERIOR HOME IMPROVEMENTS LLC	397-0000-129.00-00		STHOKAL - ROOF INSTALL	5,975.00
Check # 133975 Amount								\$5,975.00
133976	6/6/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	42.64
	6/6/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		ACCT#10490-02	37.12
Check # 133976 Amount								\$79.76
133977	6/6/2014	133394	34667	TDS METROCOM	100-2101-521.32-01		414-727-5872	228.75
Check # 133977 Amount								\$228.75
133978	6/6/2014	F24594	8836	TITLE 100 INC	397-6307-563.31-67		LETTER REPORT - POWERS TD	65.00
Check # 133978 Amount								\$65.00
133979	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14512	WI HIDTA	4,336.26
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14534	WI HIDTA	6,987.95
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14536	WI HIDTA	1,096.90
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14538	WI HIDTA	7,412.04
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14546	WI HIDTA	1,966.08
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14548	WI HIDTA	3,670.12
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14549	WI HIDTA	1,719.94
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14556	WI HIDTA	15,806.13
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14560	WI HIDTA	1,036.90
	6/6/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14599	WI HIDTA	1,891.74
Check # 133979 Amount								\$45,924.06
133980	6/6/2014		33639	TRUCK COUNTRY	100-0000-141.01-00		ACCT#55270	17.10
Check # 133980 Amount								\$17.10
133981	6/6/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		ACCT#656	2,821.87

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133981	6/6/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	2,257.49
Check # 133981 Amount								\$5,079.36
133982	6/6/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	1,311.05
	6/6/2014	134319	27745	UNISOURCE WORLDWIDE INC	100-1203-517.51-02		ACCT#139967	1,190.40
	6/6/2014	134319	27745	UNISOURCE WORLDWIDE INC	100-1203-517.51-02		ACCT#139967	403.40
Check # 133982 Amount								\$2,904.85
133983	6/6/2014		30358	US POSTAL SERVICE	100-0000-141.05-00		METER 45533304	5,000.00
Check # 133983 Amount								\$5,000.00
133984	6/6/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER#46100848	1,500.00
Check # 133984 Amount								\$1,500.00
133985	6/6/2014	F24558	19367	UW LAW SCHOOL	100-0303-516.52-01		WIS JURY INST-CRIMINAL FO	80.00
Check # 133985 Amount								\$80.00
133986	6/6/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	23.14
	6/6/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	127.54
	6/6/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	43.95
	6/6/2014	133097	28050	VERMEER-WISCONSIN INC	100-4301-533.51-08		ACC#32900	65.90
Check # 133986 Amount								\$260.53
133987	6/6/2014		9211	WATSON WILD WEST DINNER THEATER	207-0000-229.10-05		PAYMENT FOR LUNCH AND SHO	851.90
Check # 133987 Amount								\$851.90
133988	6/6/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	812.50
Check # 133988 Amount								\$812.50
133989	6/6/2014	F24554	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		DUBLINSKI BENJAMIN LOST	57.99
	6/6/2014	F24554	7107	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-02		RIHN GREGORY LOST	22.49
Check # 133989 Amount								\$80.48

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133990	6/6/2014	134444	28760	WAYSIDE NURSERIES INC	100-4302-561.53-16		ACCT#	2,138.00
	6/6/2014	134444	28760	WAYSIDE NURSERIES INC	100-4308-561.44-07		ACCT#	234.00
	6/6/2014	134444	28760	WAYSIDE NURSERIES INC	220-7522-563.53-16	C14401	ACCT#	400.00
	6/6/2014	134444	28760	WAYSIDE NURSERIES INC	350-6008-531.31-01	P1325S	ACCT#	80.00
Check # 133990 Amount								\$2,852.00
133991	6/6/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bill	3,010.31
	6/6/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bill	4,978.37
	6/6/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bill	4.58
	6/6/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bill	6.17
	6/6/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bill	44.58
	6/6/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bill	443.52
	6/6/2014		30260	WE ENERGIES	100-4119-532.41-04		Gas/Electric Bill	4,037.92
	6/6/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bill	11.64
	6/6/2014		30260	WE ENERGIES	501-2601-537.41-04		Gas/Electric Bill	29.30
	6/6/2014		30260	WE ENERGIES	501-2601-537.41-05		Gas/Electric Bill	69.01
	6/6/2014		30260	WE ENERGIES	100-3507-555.41-04		Gas/Electric Bill	55.72
	6/6/2014		30260	WE ENERGIES	100-3507-555.41-05		Gas/Electric Bill	805.80
	6/6/2014		30260	WE ENERGIES	100-4125-533.41-04		Gas/Electric Bill	105.10
	6/6/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bill	116.62
	6/6/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bill	35.17
	6/6/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bill	61.87
	6/6/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bill	61.17
	6/6/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bill	50.64
	6/6/2014		30260	WE ENERGIES	100-2201-522.41-05		Gas/Electric Bill	699.53
	6/6/2014		30260	WE ENERGIES	100-4103-533.41-05		Gas/Electric Bill	83.44
	6/6/2014		30260	WE ENERGIES	100-2110-521.41-04		Gas/Electric Bill	8,156.71
Check # 133991 Amount								\$22,867.17
133992	6/6/2014		14646	WEST ALLIS B.I.D.	100-0000-229.09-00		BID ASSESSMENT FINAL PMT	57,770.25
Check # 133992 Amount								\$57,770.25
133993	6/6/2014	133109	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-02	P1425S	ACCT#WEAL	204.95
Check # 133993 Amount								\$204.95

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
133994	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2107-521.60-03		EQUPT FOR PHYS AGILITY TE	48.02
	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2107-521.60-03		BATTERIES FOR TRAINING ST	14.95
	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.70-02		REPLACEMENT TITLE FOR HD	25.00
	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		REIMBURSE KURTZ GAS FOR S	20.00
	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-02		REIMBURSE SIU OFFICE SUPP	30.40
	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		5/20 MEM BOOK/SUPPLIES FO	10.54
	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		5/19 MEM BOOK/SUPPLIES FO	10.54
	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-02		REIMBURSE DITTORICE TRNG	9.28
	6/6/2014	F24571	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.51-06		2 GARBAGE CARTS DEDICATED	60.00
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		NEEDED FOR CASE 13-10832	16.89
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		5 @ \$20 EA GIFT CARDS NEI	100.00
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		CLEANING SUPPLY	3.69
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		7@\$20 EA GIFT CARD-NW NEW	140.00
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		WATER FOR LANDLORD/TENANT	2.79
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		REFRESHMENTS FOR CITY WID	19.91
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		PIZZA+TIP FOR CITY WIDE C	115.00
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		NNO RAFFLE LICENSE/MADISO	25.00
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SODA FOR RECOGNITION AWAR	12.71
	6/6/2014	F24538	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		ICE FOR RECOGNITON AWARDS	4.01
Check # 133994 Amount								\$668.73
133995	6/6/2014	F24580	29872	WINARD, JEFF	100-4126-552.31-02		WINARD BAND CONCERT 06-19	475.00
Check # 133995 Amount								\$475.00
133996	6/6/2014	F24559	4424	WISCONSIN DEPT OF NATURAL RESOURCES	501-2901-537.58-01		LICENSE RENEWAL FEE FOR R	45.00
Check # 133996 Amount								\$45.00
133997	6/6/2014	F24592	24387	WISCONSIN SECRETARY OF STATE	100-3001-541.57-01		NOTARY APPLICATION - SCHR	20.00
Check # 133997 Amount								\$20.00
133998	6/6/2014	134284	34600	WORLD MEDICAL GOVERNMENT SOLUTIONS	100-2107-521.53-41		ACCT#401028	148.32
Check # 133998 Amount								\$148.32
133999	6/6/2014	133113	30911	WRAP AND SHIP	100-2101-521.51-01		WA POLICE DEPT	30.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 133999 Amount								\$30.30
134000	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2225 S 62 ST	100.00
Check # 134000 Amount								\$100.00
134001	6/6/2014	133416	8750	XEROX CORPORATION	100-1203-517.70-03		CUST#922159520	27.84
Check # 134001 Amount								\$27.84
134002	6/6/2014	134454	32947	ZIEBART	214-0801-521.64-05		CUST#WA POLICE	195.00
Check # 134002 Amount								\$195.00
134003	6/6/2014	134339	31141	ZIGNEGO COMPANY INC	350-6008-531.31-01	P1421S	2014 PROJ#4	5,343.75
	6/6/2014	134339	31141	ZIGNEGO COMPANY INC	501-2901-537.31-01	P1421H	2014 PROJ#4	190,836.00
	6/6/2014	134339	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1421N	2014 PROJ#4	320,359.00
	6/6/2014	134339	31141	ZIGNEGO COMPANY INC	510-3803-536.31-01	P1437N	2014 PROJ#4	7,780.50
	6/6/2014	134339	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1421R	2014 PROJ#4	-199.50
	6/6/2014	134339	31141	ZIGNEGO COMPANY INC	540-1807-538.31-01	P1437R	2014 PROJ#4	-42.75
Check # 134003 Amount								\$524,077.00
134004	6/6/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1227 S 75 ST	100.00
Check # 134004 Amount								\$100.00
134005	6/6/2014	F24567	9400	1-800-GOT-JUNK?	100-8807-517.64-53	VACANT	6410 W. NATIONAL JUNK REM	299.00
	6/6/2014	F24567	9400	1-800-GOT-JUNK?	100-8807-517.64-53	VACANT	5520-5522 W. BURNHAM JUNK	299.00
Check # 134005 Amount								\$598.00
134006	6/6/2014	134334	6689	1-800-RADIATOR	100-4501-533.44-03		TAX EXEMPT	136.00
Check # 134006 Amount								\$136.00
134007	6/13/2014	132572	820	ACL SERVICES INC	100-2101-521.30-04		#WA POLICE	30.90
Check # 134007 Amount								\$30.90
134008	6/13/2014	133676	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-2406-524.30-03	VACANT	ACCT#C6082657	103.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134008 Amount								\$103.50
134009	6/13/2014	131305	25835	AECOM INC	540-1807-538.30-02		PROJ#60303918	166.27
	6/13/2014	131306	25835	AECOM INC	540-1801-538.30-02		PROJ#60288373	2,137.47
	6/13/2014	130747	25835	AECOM INC	295-8426-563.30-02	D08003	PROJ#00281647	4,064.10
Check # 134009 Amount								\$6,367.84
134010	6/13/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2201-522.60-02		ACCT#1139842	94.00
	6/13/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2201-522.60-02		ACCT#1139842	92.00
Check # 134010 Amount								\$186.00
134011	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	267.85
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	487.85
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	121.91
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	472.50
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	750.00
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	398.08
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		ACCT#1139842	224.00
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	43.40
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	83.54
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	55.41
	6/13/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	1,578.00
Check # 134011 Amount								\$4,482.54
134012	6/13/2014	132575	3889	AIRGAS USA LLC	100-1401-515.70-01	M1404M	#1139842	8.32
Check # 134012 Amount								\$8.32
134013	6/13/2014	134435	11933	AMERICAN LIBRARY ASSOCIATION	100-3506-555.51-09		ACCT#71405341	240.00
Check # 134013 Amount								\$240.00
134014	6/13/2014	F24609	7516	AMERICAN PUBLIC HEALTH ASSOC	240-7913-542.31-02	H14014	APHA CONF REGISTRATION -	760.00
	6/13/2014	F24609	7516	AMERICAN PUBLIC HEALTH ASSOC	240-7913-542.31-02	H14014	APHA CONF REGISTRATION -	960.00
Check # 134014 Amount								\$1,720.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134015	6/13/2014		8118	AMSAN	100-0000-141.01-00		PAPER&PLASTIC PRODUCTS	106.66
Check # 134015 Amount								\$106.66
134016	6/13/2014	133640	34529	ANTON'S GREENHOUSES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUP	726.75
	6/13/2014	133640	34529	ANTON'S GREENHOUSES INC	220-7522-563.53-16	C13401	NURSERY STOCK,EQUIP,&SUP	871.75
	6/13/2014	133640	34529	ANTON'S GREENHOUSES INC	100-4305-531.53-16		NURSERY STOCK,EQUIP,&SUP	1,882.09
	6/13/2014	133640	34529	ANTON'S GREENHOUSES INC	220-7522-563.53-16	C13401	NURSERY STOCK,EQUIP,&SUP	2,557.49
Check # 134016 Amount								\$6,038.08
134017	6/13/2014		16080	APPLIED IND TECHNOLOGIES	100-0000-141.01-00		ACCT#0001507805	357.58
Check # 134017 Amount								\$357.58
134018	6/13/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		ACCT#931350	1,135.51
Check # 134018 Amount								\$1,135.51
134019	6/13/2014		30012	AT&T	501-2601-537.41-06		414-321-4800	62.93
	6/13/2014		30012	AT&T	100-1202-517.41-06	WA2201	414-328-4869	314.65
	6/13/2014		30012	AT&T	100-1202-517.41-06	WA2101	414-328-8025	440.51
Check # 134019 Amount								\$818.09
134020	6/13/2014	134488	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA0101	#600002642	88.00
	6/13/2014	134488	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA3001	#600002642	513.00
	6/13/2014	134488	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA3501	#600002642	8.50
	6/13/2014	134488	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4101	#600002642	97.50
	6/13/2014	134488	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4201	#600002642	352.00
	6/13/2014	134488	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	#600002642	890.50
	6/13/2014	134487	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA3501	#600002642	89.00
	6/13/2014	134487	3424	AURORA HEALTH CARE	100-5212-517.30-04	WA4301	#600002642	780.00
Check # 134020 Amount								\$2,818.50
134021	6/13/2014	134001	34790	AYERS ASSOCIATES INC	100-4201-535.41-02		PROJ#19-0488.00	1,566.32
Check # 134021 Amount								\$1,566.32
134022	6/13/2014	134264	33885	B&H PHOTO VIDEO	260-8201-517.51-09		ACCT#4108135	288.24

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134022 Amount								\$288.24
134023	6/13/2014	132591	2510	BADGER METER INC	501-2709-537.71-05		ACCT#482555	1,322.34
Check # 134023 Amount								\$1,322.34
134024	6/13/2014		33256	BATTERIES PLUS BULBS	100-0000-141.01-00		ACCT#4143028300	79.95
Check # 134024 Amount								\$79.95
134025	6/13/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1229 S 101 ST	100.00
Check # 134025 Amount								\$100.00
134026	6/13/2014	134375	2221	BEST SPECIALTIES INC	100-4108-555.53-12		ACCT#2951	25.00
Check # 134026 Amount								\$25.00
134027	6/13/2014	134416	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	315.04
	6/13/2014	134416	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		ACCT#206661	6.51
Check # 134027 Amount								\$321.55
134028	6/13/2014	132598	35045	BREWER COMPANY	100-4501-533.44-03		ACCT#0007358	201.85
Check # 134028 Amount								\$201.85
134029	6/13/2014	134370	34151	CDW-G	255-8101-521.51-09	I13549	ACCT#3942320	32.73
	6/13/2014	134370	34151	CDW-G	255-8101-521.51-09	I13549	ACCT#3942320	32.32
Check # 134029 Amount								\$65.05
134030	6/13/2014	132623	33462	CERTIFIED PRODUCTS INC	530-1703-539.51-09		PO-BLANKET	79.50
Check # 134030 Amount								\$79.50
134031	6/13/2014	F24632	407	CITY OF WEST ALLIS	224-7701-563.31-01	20912	CITY-OWNED PROPERTY-903 S	27.52
Check # 134031 Amount								\$27.52
134032	6/13/2014	F24643	407	CITY OF WEST ALLIS	269-7301-563.70-11	D10011	FINAL WATER BILL-1301 S 5	128.87

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134032 Amount								\$128.87
134033	6/13/2014	132908	21680	COMDATA CORPORATION	207-0601-544.64-05		RD171	19.58
	6/13/2014	132908	21680	COMDATA CORPORATION	100-2201-522.54-02		RD171	100.83
	6/13/2014	132908	21680	COMDATA CORPORATION	100-2101-521.51-09		RD171	21.62
	6/13/2014	132908	21680	COMDATA CORPORATION	220-7522-563.31-02	C13218	RD171	35.00
	6/13/2014	132908	21680	COMDATA CORPORATION	100-3501-555.51-09		RD171	36.93
Check # 134033 Amount								\$213.96
134034	6/13/2014	F24622	9405	COMMERCIAL ASSOC OF REALTORS-WI	994-9401-563.57-01		1/2 YR MEMBERSHIP-CARW-EX	205.00
	6/13/2014		9405	COMMERCIAL ASSOC OF REALTORS-WI	994-9401-563.57-01		1/2 YR MEMBERSHIP-CARW-EX	-205.00
Check # 134034 Amount								\$0.00
134035	6/13/2014		5286	COREY OIL LTD	100-0000-141.01-00		ACCT#103990	130.40
Check # 134035 Amount								\$130.40
134036	6/13/2014		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		CUST#516263	1,380.00
	6/13/2014	132626	34895	COUNTY MATERIALS CORP	540-1801-538.53-11		ACCT#516263	2,510.00
	6/13/2014	132626	34895	COUNTY MATERIALS CORP	100-4201-535.51-09		CUST#516263	95.00
	6/13/2014		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		ACCT#516263	2,465.00
Check # 134036 Amount								\$6,450.00
134037	6/13/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1031 S 121 ST	100.00
Check # 134037 Amount								\$100.00
134038	6/13/2014	F24597	7972	DEPARTMENT OF HEALTH SERVICES	100-3004-541.57-01		XRF LICENSE	200.00
Check # 134038 Amount								\$200.00
134039	6/13/2014	F24603	5105	DIGGERS HOTLINE	501-2708-537.44-63		INVOICE 140 5 64501	446.26
	6/13/2014	F24603	5105	DIGGERS HOTLINE	100-4101-533.44-08		INVOICE 140 5 64501	446.26
	6/13/2014	F24603	5105	DIGGERS HOTLINE	100-4301-533.44-08		INVOICE 140 5 64501	446.26
	6/13/2014	F24603	5105	DIGGERS HOTLINE	540-1801-538.44-08		INVOICE 140 5 64501	446.25
Check # 134039 Amount								\$1,785.03

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134040	6/13/2014	134449	5559	DISCOUNT PAPER PRODUCTS INC	100-2101-521.51-02		#68703	103.50
Check # 134040 Amount								\$103.50
134041	6/13/2014	134475	6079	DWD-UI	100-5213-517.29-02	WA4301	ACCT#692175-000-0	200.54
	6/13/2014	134475	6079	DWD-UI	501-2601-537.29-02		ACCT#692175-000-0	2,960.00
Check # 134041 Amount								\$3,160.54
134042	6/13/2014	F24629	7444	EAGLE ENTERTAINMENT	212-0801-521.64-05		JUNE 17, 2014	150.00
Check # 134042 Amount								\$150.00
134043	6/13/2014	F24614	7398	EDERESINGHE, CHRISTOPHER	255-8101-521.56-03	I13548	K9 TRAINING IN SHARPSVILL	480.44
Check # 134043 Amount								\$480.44
134044	6/13/2014	134483	8003	EMBLEM ENTERPRISES INC	100-2102-521.60-01		#20468	253.22
Check # 134044 Amount								\$253.22
134045	6/13/2014	134419	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		ACCT#453227	152.40
	6/13/2014	134419	6413	EMERGENCY MEDICAL PRODUCTS INC	100-2201-522.53-41		ACCT#453227	537.30
Check # 134045 Amount								\$689.70
134046	6/13/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		E BERRY KANGAS OVERPD \$8.	8.00
Check # 134046 Amount								\$8.00
134047	6/13/2014	134277	6029	EVIDENT INC	100-2114-521.51-03		ACCT#11423	40.00
Check # 134047 Amount								\$40.00
134048	6/13/2014	132701	38417	EXCEL GLASS LLC	100-1401-515.70-01	M1404M	PO-BLANKET	298.00
Check # 134048 Amount								\$298.00
134049	6/13/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4105-533.32-04		BLD MNT,INSTALLATION&REPA	57.00
Check # 134049 Amount								\$57.00
134050	6/13/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	16.71

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134050	6/13/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	322.20
	6/13/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	146.85
	6/13/2014		32206	FASTENAL COMPANY	501-0000-141.01-00		WIWES0013	2,216.03
Check # 134050 Amount								\$2,701.79
134051	6/13/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-2744-4 WI HIDTA	4.85
Check # 134051 Amount								\$4.85
134052	6/13/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		ACCT#1429	-16.05
	6/13/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4110-521.53-18		#1429	21.05
	6/13/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4305-531.53-18		#1429	107.28
Check # 134052 Amount								\$112.28
134053	6/13/2014	132712	17370	FORCE AMERICA INC	100-4501-533.70-02		#685000	4,815.00
Check # 134053 Amount								\$4,815.00
134054	6/13/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	126.12
	6/13/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		ACCT#8302	18.34
Check # 134054 Amount								\$144.46
134055	6/13/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	6/13/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	6/13/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19795	79.90
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		ACCT#19780	104.93
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	6/13/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	124.39
	6/13/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19788	27.77
	6/13/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	6/13/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	6/13/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	130.39
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		ACCT#19780	106.46
	6/13/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	27.77

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134055	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	6/13/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	6/13/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	128.04
	6/13/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	6/13/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	6/13/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	27.77
	6/13/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	6/13/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	128.04
	6/13/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	6/13/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	6/13/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.99
	6/13/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	6/13/2014	133476	34810	G & K SERVICES	100-2201-522.51-07		#19783	34.87
	6/13/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	27.77
	6/13/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	106.46
	6/13/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	124.39
	6/13/2014	133476	34810	G & K SERVICES	100-3001-541.51-06		#19784	8.96
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	130.39
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	6/13/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	78.32
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19792	13.45
	6/13/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	61.39
	6/13/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19931	11.89
	6/13/2014	133476	34810	G & K SERVICES	100-4102-517.43-03		#19782	37.36
	6/13/2014	133476	34810	G & K SERVICES	100-4201-535.51-07		#19793	120.34
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19785	79.90
	6/13/2014	133476	34810	G & K SERVICES	100-4101-533.51-07		#19780	104.93
	6/13/2014	133476	34810	G & K SERVICES	100-4501-533.51-07		#19794	131.69
	6/13/2014	133476	34810	G & K SERVICES	501-2601-537.51-07		#19789	38.22
	6/13/2014	133476	34810	G & K SERVICES	100-4131-552.51-07		#19787	58.13
	6/13/2014	133476	34810	G & K SERVICES	100-2101-521.51-07		#19786	94.05

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134055 Amount								\$3,353.68
134056	6/13/2014	132727	9740	GENERAL FIRE EQUIP CO INC	501-2708-537.71-04		ACCT#WEST07	27.98
	6/13/2014	132727	9740	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		WEST07	180.00
Check # 134056 Amount								\$207.98
134057	6/13/2014	134437	9723	GERBER LEISURE PRODUCTS INC	100-4128-552.51-09		ACCT#	20.00
Check # 134057 Amount								\$20.00
134058	6/13/2014	134369	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I13549	ACCT#	933.32
	6/13/2014	134357	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I13549	COMPUTER HARDWARE	10,994.59
	6/13/2014	134318	8499	GHA TECHNOLOGIES INC	255-8101-521.70-03	I13549	ACCT#	17,913.76
	6/13/2014	134383	8499	GHA TECHNOLOGIES INC	261-8501-517.70-08		COMPUTER HARDWARE	9,233.21
Check # 134058 Amount								\$39,074.88
134059	6/13/2014	134341	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P0940H	2014 PROJ#6	6,000.00
	6/13/2014	134341	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P0940N	2014 PROJ#6	144,060.25
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1422S	2014 PROJ#5	15,998.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P1423S	2014 PROJ#5	6,080.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1422H	2014 PROJ#5	45,220.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	501-2901-537.31-01	P1423H	2014 PROJ#5	36,290.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1422N	2014 PROJ#5	60,800.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1423N	2014 PROJ#5	70,794.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1424N	2014 PROJ#5	52,896.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	510-3803-536.31-01	P1436N	2014 PROJ#5	128,202.50
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1422R	2014 PROJ#5	969.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1423R	2014 PROJ#5	399.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1424R	2014 PROJ#5	513.00
	6/13/2014	134340	33478	GLOBE CONTRACTORS INC	540-1807-538.31-01	P1436R	2014 PROJ#5	798.00
Check # 134059 Amount								\$569,019.75
134060	6/13/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	15.86
	6/13/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	59.84
	6/13/2014	132728	28410	GRAINGER	100-4301-533.51-09		ACCT#806451977	380.67

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134060	6/13/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	109.92
	6/13/2014	132728	28410	GRAINGER	100-4301-533.51-08		CUST#806451977	11.41
	6/13/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	70.88
	6/13/2014	132728	28410	GRAINGER	100-4501-533.44-03		#806451977	16.69
Check # 134060 Amount								\$665.27
134061	6/13/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#000121019	80.60
	6/13/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	2.46
Check # 134061 Amount								\$83.06
134062	6/13/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	838.00
	6/13/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	981.92
Check # 134062 Amount								\$1,819.92
134063	6/13/2014	134429	33487	HELWIG CARBON PRODUCTS INC	501-2707-537.51-08		ACCT#134432	89.88
Check # 134063 Amount								\$89.88
134064	6/13/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	46.16
Check # 134064 Amount								\$46.16
134065	6/13/2014	134467	9402	IMPACT ACQUISITIONS LLC	100-1101-517.32-01		ACCT#107782	5,869.90
Check # 134065 Amount								\$5,869.90
134066	6/13/2014	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-4107-541.53-20		ACCT#340127	153.48
Check # 134066 Amount								\$153.48
134067	6/13/2014	132744	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		#WES1	242.07
	6/13/2014	132744	34099	INDUSTRIAL MARKETING	100-4501-533.44-03		WES1	133.81
Check # 134067 Amount								\$375.88
134068	6/13/2014	133795	7110	IRON MOUNTAIN	255-8101-521.30-04	114534	#265 WI HIDTA	86.30
Check # 134068 Amount								\$86.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134069	6/13/2014		13100	JENSEN EQUIPMENT COMPANY INC	100-0000-141.01-00		ACCT#23095	1,050.00
Check # 134069 Amount								\$1,050.00
134070	6/13/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	1,631.08
	6/13/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	393.22
	6/13/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		#2337	1,900.41
	6/13/2014	132730	7012	JOHN PAUL'S	100-2101-521.70-02		CUST#2337	1,964.00
	6/13/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	305.25
	6/13/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	2,943.30
	6/13/2014	132730	7012	JOHN PAUL'S	100-2110-521.44-03		#2337	275.86
Check # 134070 Amount								\$9,413.12
134071	6/13/2014	132754	20180	JOURNAL SENTINEL	100-1305-517.54-02		#479149	685.30
	6/13/2014	132754	20180	JOURNAL SENTINEL	240-7904-542.31-02	H14004	#479149	587.94
	6/13/2014	134491	20180	JOURNAL SENTINEL	100-1201-517.54-02		ACCT#10000341	15.03
	6/13/2014	134491	20180	JOURNAL SENTINEL	100-1501-517.54-02		ACCT#10000341	1,651.59
	6/13/2014	134491	20180	JOURNAL SENTINEL	100-2401-524.54-02		ACCT#10000341	168.09
	6/13/2014	134491	20180	JOURNAL SENTINEL	220-7521-563.54-02	C14101	ACCT#10000341	32.72
	6/13/2014	134491	20180	JOURNAL SENTINEL	220-7522-563.31-01	C12409	ACCT#10000341	101.04
	6/13/2014	134491	20180	JOURNAL SENTINEL	220-7522-563.31-01	C14219	ACCT#10000341	101.04
	6/13/2014	134491	20180	JOURNAL SENTINEL	224-7701-563.31-01	20913	ACCT#10000341	126.66
	6/13/2014	134491	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1425S	ACCT#10000341	259.63
	6/13/2014	134491	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1427S	ACCT#10000341	144.35
	6/13/2014	134491	20180	JOURNAL SENTINEL	350-6008-531.31-02	P1435S	ACCT#10000341	123.61
	6/13/2014	134491	20180	JOURNAL SENTINEL	501-2901-537.54-02		ACCT#10000341	94.60
	6/13/2014	134491	20180	JOURNAL SENTINEL	510-3803-536.31-02	P1437N	ACCT#10000341	395.05
Check # 134071 Amount								\$4,486.65
134072	6/13/2014	133720	5086	KALLCENTS	255-8101-521.30-04	I14538	D632053114	15.00
Check # 134072 Amount								\$15.00
134073	6/13/2014		4126	KOHLER, LAURELL	100-0000-229.07-00		CITY HALL VENDING	291.73
Check # 134073 Amount								\$291.73

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134074	6/13/2014	F24617	11536	KROLL FACTUAL DATA	397-6307-563.31-67		JOHNSON CREDIT REPORT	27.74
	6/13/2014	F24617	11536	KROLL FACTUAL DATA	397-6307-563.31-67		POWERS CREDIT REPORT	16.28
	6/13/2014	F24617	11536	KROLL FACTUAL DATA	397-6307-563.31-67		KLESPPER CREDIT REPORT	27.74
Check # 134074 Amount								\$71.76
134075	6/13/2014	F24606	5816	LAND TITLE SERVICES INC	100-2401-524.30-04		1343 S 73 ST- ORLANDO X,	110.00
Check # 134075 Amount								\$110.00
134076	6/13/2014	F24638	3922	LANGUAGE LINE SERVICES	240-7904-542.31-02	H14004	LANGUAGE SERVICES	36.76
Check # 134076 Amount								\$36.76
134077	6/13/2014		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S-6000 W MITCHEL	5,000.00
Check # 134077 Amount								\$5,000.00
134078	6/13/2014	F24607	9404	LAW OFFICE OF DE LA MORA&DE LA MORA	100-0302-516.30-05	LEGAL	OUTSIDE LEGAL PROSECUTOR/	848.70
Check # 134078 Amount								\$848.70
134079	6/13/2014	133793	7072	LEXIS NEXIS	255-8101-521.30-04	I13549	#112XDO WI HIDTA	131.00
Check # 134079 Amount								\$131.00
134080	6/13/2014	132767	14715	LEXISNEXIS RISK DATA MANAGEMENT INC	100-2101-521.30-04		#1203900	171.55
Check # 134080 Amount								\$171.55
134081	6/13/2014	133721	34436	LEXISNEXIS RISK DATA MANAGEMENT INC	255-8101-521.30-04	I13549	#1429500 WI HIDTA	1,357.00
Check # 134081 Amount								\$1,357.00
134082	6/13/2014		15350	LINCOLN CONTRACTORS SUPPLY INC	100-0000-141.01-00		ACCT#02247	269.64
	6/13/2014		15350	LINCOLN CONTRACTORS SUPPLY INC	100-0000-141.01-00		ACT#02247	23.38
	6/13/2014	132769	15350	LINCOLN CONTRACTORS SUPPLY INC	501-2901-537.44-03		ACT#02247	364.11
Check # 134082 Amount								\$657.13
134083	6/13/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		972 S 56 ST	100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134083 Amount								\$100.00
134084	6/13/2014	F24612	4634	MACEMON, JANA	255-8101-521.51-09	I13548	TRAINING SUPPLIES - ACE H	38.63
Check # 134084 Amount								\$38.63
134085	6/13/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/22	22.00
	6/13/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/29	22.00
	6/13/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 5/29	22.00
Check # 134085 Amount								\$66.00
134086	6/13/2014	134490	9068	MAREK GROUP INC	100-5001-517.51-01		PROJ#1765	5,208.13
Check # 134086 Amount								\$5,208.13
134087	6/13/2014	134325	8372	MARK ANDY PRINT PRODUCTS	100-1203-517.51-09		ACCT#2007151-000	51.95
	6/13/2014	134325	8372	MARK ANDY PRINT PRODUCTS	100-1203-517.51-09		ACCT#2007151-000	61.76
Check # 134087 Amount								\$113.71
134088	6/13/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.53-06		CUST#30520252	20.56
Check # 134088 Amount								\$20.56
134089	6/13/2014	F24611	14719	MEREDITH, BRUCE	255-8101-521.51-09	I13549	IT REFERENCE BOOKS FROM I	68.43
Check # 134089 Amount								\$68.43
134090	6/13/2014	F24634	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		APRIL 2014 BOARDING OF PR	18,033.20
Check # 134090 Amount								\$18,033.20
134091	6/13/2014	F24624	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-02		CSM REVIEW FEE-SELF STORA	75.00
Check # 134091 Amount								\$75.00
134092	6/13/2014	F24635	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		APRIL 2014 PRISONERS FOR	2,571.20
	6/13/2014	F24636	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		MARCH 2014 SHERIFF'S PRIS	2,248.80
	6/13/2014	F24637	26301	MILWAUKEE COUNTY SHERIFF'S DEPARTME	100-0401-512.35-01		MAY 2014 BOARD OF PRISONE	1,795.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134092 Amount								\$6,615.00
134093	6/13/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 474-0044-000 UBIE'	500.00
Check # 134093 Amount								\$500.00
134094	6/13/2014	134474	18800	MINNESOTA LIFE INSURANCE COMPANY	100-5209-517.21-04		JKULY 2014	17,231.69
Check # 134094 Amount								\$17,231.69
134095	6/13/2014	132789	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16		#W1CE	535.00
	6/13/2014	132789	3155	MINORS GARDEN CENTER INC	100-4304-533.53-16		WICE	105.30
Check # 134095 Amount								\$640.30
134096	6/13/2014	134440	32285	MULTIPLE CONCRETE ACCESSORIES CORP	100-4201-535.51-09		ACCT#2807	142.00
Check # 134096 Amount								\$142.00
134097	6/13/2014	133387	10375	MULTIPLE LISTING SERVICE INC	100-0501-517.52-01		#884907357	60.00
Check # 134097 Amount								\$60.00
134098	6/13/2014	134481	19497	N & S TOWING INC	100-2101-521.30-04		#3501-3	60.00
Check # 134098 Amount								\$60.00
134099	6/13/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	16.70
	6/13/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	70.46
	6/13/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	41.27
	6/13/2014	133108	28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#20159	148.40
Check # 134099 Amount								\$276.83
134100	6/13/2014	132815	34193	NEU TOOL & SUPPLY CORP	100-4401-533.51-08		#32290	55.96
Check # 134100 Amount								\$55.96
134101	6/13/2014	132816	34128	NEW BERLIN REDI-MIX	501-2707-537.53-08		ACCT#WESTAU0	523.60
Check # 134101 Amount								\$523.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134102	6/13/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1404M	ACCT#10350461	92.54
	6/13/2014	132814	32196	NEXGEN BUILDING SUPPLY	100-1401-515.70-01	M1404M	ACCT#10350461	923.04
Check # 134102 Amount								\$1,015.58
134103	6/13/2014	F24648	9192	NOVOGRADAC & COMPANY, LLP	994-9401-563.56-02		NMTC SPRING CONF-J STIBAL	695.00
Check # 134103 Amount								\$695.00
134104	6/13/2014	133151	20721	OFFICE DEPOT	100-1101-517.51-02		#196795	29.75
Check # 134104 Amount								\$29.75
134105	6/13/2014	132836	8667	OLSONS OUTDOOR POWER	100-2201-522.44-03		ACCT#	104.52
Check # 134105 Amount								\$104.52
134106	6/13/2014	132911	35110	POOL PRO OF WISCONSIN INC	100-4130-552.53-18		#	462.10
Check # 134106 Amount								\$462.10
134107	6/13/2014		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		ACCT#	105.12
Check # 134107 Amount								\$105.12
134108	6/13/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#WESTHG	200.00
	6/13/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		#WESTHG	645.00
	6/13/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		WESTHG	200.00
	6/13/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	47.95
	6/13/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	54.45
	6/13/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	51.90
	6/13/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	47.95
	6/13/2014	132953	2050	RED THE UNIFORM TAILOR	100-2113-521.60-01		53WESTAR	47.95
Check # 134108 Amount								\$1,295.20
134109	6/13/2014	132954	22890	REINDERS INC	100-4303-552.53-18		CUST#50796	159.00
	6/13/2014	132954	22890	REINDERS INC	100-4305-531.53-18		CUST#50796	110.30
	6/13/2014	132954	22890	REINDERS INC	100-4302-561.53-16		#50796	93.45
	6/13/2014	132954	22890	REINDERS INC	100-4305-531.53-18		#50796	16.73
	6/13/2014	132954	22890	REINDERS INC	350-6008-531.31-01		#50796	40.25

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134109 Amount								\$419.73
134110	6/13/2014		21493	RELIANT FIRE APPARATUS INC	100-0000-141.01-00		AUTOMOTIVE PARTS	146.55
	6/13/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AUTO BODIES PARTS	113.28
Check # 134110 Amount								\$259.83
134111	6/13/2014	133389	33005	RICOH USA INC	100-2201-522.32-03		ACCT#14885987	83.10
Check # 134111 Amount								\$83.10
134112	6/13/2014		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		SECURA DEMO BOND REFUND	5,000.00
Check # 134112 Amount								\$5,000.00
134113	6/13/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		#2441	34.68
	6/13/2014	133390	24000	SAFEWAY PEST CONTROL CO	100-4103-533.41-08		#2441	52.00
Check # 134113 Amount								\$86.68
134114	6/13/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379* 8534	32.90
	6/13/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	117.18
	6/13/2014	132964	16991	SAM'S CLUB	207-0601-544.64-05		7715 0903 4379 8534	185.00
Check # 134114 Amount								\$335.08
134115	6/13/2014	132963	5681	SAM'S CLUB/GEMB	212-0801-521.64-05		7715 0903 4391 5146	82.88
	6/13/2014	132963	5681	SAM'S CLUB/GEMB	100-2101-521.51-09		7715 0903 4391 5146	142.56
Check # 134115 Amount								\$225.44
134116	6/13/2014	F24602	3202	SCHULTZ, MONICA	100-1502-514.56-03		SPRING ELECTION 2014 TRAV	44.80
	6/13/2014	F24602	3202	SCHULTZ, MONICA	100-1501-517.56-01		PPF MEETING (VOTING EQUIP	9.16
	6/13/2014	F24602	3202	SCHULTZ, MONICA	100-1501-517.56-01		METRO CLERKS MEETING FEB	20.28
	6/13/2014	F24602	3202	SCHULTZ, MONICA	100-1501-517.56-01		METRO CLERKS MEETING APRI	38.20
	6/13/2014	F24602	3202	SCHULTZ, MONICA	100-1501-517.56-01		IIMC 2014 CONFERENCE	48.65
	6/13/2014	F24602	3202	SCHULTZ, MONICA	100-1502-514.51-09		ELECTION INSPECTOR MEETIN	66.75
	6/13/2014	F24602	3202	SCHULTZ, MONICA	100-1501-517.51-09		BOARD OF REVIEW REFRESHME	13.93
Check # 134116 Amount								\$241.77

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134117	6/13/2014	134480	2099	SECURITY PLUS	255-8101-521.30-04	I14534	WI HIDTA	19.50
	6/13/2014	134480	2099	SECURITY PLUS	255-8101-521.30-04	I14534	HIDTA	28.50
Check # 134117 Amount								\$48.00
134118	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		ACCT#WEST351	131.25
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	56.25
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		ACCT#WEST351	76.50
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		ACCT#WEST351	75.00
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	343.50
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		ACCT#WEST351	923.22
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	75.00
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	282.00
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	296.76
	6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4223-532.53-09		WEST351	18.75
6/13/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	2,056.75	
Check # 134118 Amount								\$4,334.98
134119	6/13/2014	132969	34664	SHERWIN WILLIAMS -COMMERC	100-4123-531.53-06		ACCT#6619-5098-0	1,450.00
Check # 134119 Amount								\$1,450.00
134120	6/13/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	43.40
	6/13/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	CUST#6619-5098-0	35.57
	6/13/2014	132968	32347	SHERWIN WILLIAMS CO	100-3507-555.51-06		ACCT#6619-5098-0	35.57
	6/13/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	102.65
	6/13/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	60.17
	6/13/2014	132968	32347	SHERWIN WILLIAMS CO	100-1401-515.70-01	M1404M	ACCT#6619-5098-0	46.64
Check # 134120 Amount								\$324.00
134121	6/13/2014	134472	6284	SIDELLO PROPERTY SERVICES INC	100-8807-517.64-53	A10411	1458 S 75	4,950.00
	6/13/2014	134472	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A07675	MANAGEMENT SERVICES	188.45
	6/13/2014	134472	6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A10670	1619 S 57	190.00
Check # 134121 Amount								\$5,328.45
134122	6/13/2014	132971	6550	SIEVERT TRUCKING	100-4308-561.53-16		PO-BLANKET	920.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134122 Amount								\$920.00
134123	6/13/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	30.00
Check # 134123 Amount								\$30.00
134124	6/13/2014	134484	35195	SNAP-ON TOOLS	100-4501-533.51-08		TAX EXEMPT	262.00
	6/13/2014	134484	35195	SNAP-ON TOOLS	501-2901-537.51-08		TAX EXEMPT	116.00
Check # 134124 Amount								\$378.00
134125	6/13/2014		35074	SPEEDY METALS LLC	100-0000-141.01-00		ACCT#	43.00
	6/13/2014	132974	35074	SPEEDY METALS LLC	100-4501-533.44-03		ACCT#	134.68
	6/13/2014	132974	35074	SPEEDY METALS LLC	100-4501-533.44-03		ACCT#	259.52
Check # 134125 Amount								\$437.20
134126	6/13/2014	134338	8940	STATE CONTRACTORS, INC.	350-6008-531.31-01	P1320W	2013 PROJ#15	3,800.80
Check # 134126 Amount								\$3,800.80
134127	6/13/2014	F24539	8806	STATE OF WI - DSPS	100-2401-524.58-01		TA - UDC CONSTR & HVAC &	120.00
	6/13/2014	F24539	8806	STATE OF WI - DSPS	100-2402-524.58-01		BJ - UDC CONSTR, HVAC & E	160.00
	6/13/2014	F24539	8806	STATE OF WI - DSPS	100-2402-524.58-01		RW - COMM BLDG	40.00
	6/13/2014	F24539	8806	STATE OF WI - DSPS	100-2402-524.58-01		RB - UDC CONSTR & HVAC &	120.00
	6/13/2014	F24539	8806	STATE OF WI - DSPS	100-2402-524.58-01		DA - UDC CONSTR & HVAC &	120.00
	6/13/2014	F24539	8806	STATE OF WI - DSPS	100-2403-524.58-01		TM - UDC ELECT & COMM ELE	80.00
	6/13/2014	F24539	8806	STATE OF WI - DSPS	100-2403-524.58-01		AP - MASTER ELECTRICIAN	200.00
Check # 134127 Amount								\$840.00
134128	6/13/2014	134216	4326	STRYKER MEDICAL	100-2201-522.53-41		ACCT#1250865	16,369.00
Check # 134128 Amount								\$16,369.00
134129	6/13/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	87.54
Check # 134129 Amount								\$87.54
134130	6/13/2014	134476	26015	T E BRENNAN COMPANY	255-8101-521.30-04	I14534	#21381-00 HIDTA	628.89

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134130 Amount								\$628.89
134131	6/13/2014		27100	TAPCO	100-0000-141.01-00		ACCT#C389	2,227.00
Check # 134131 Amount								\$2,227.00
134132	6/13/2014	134025	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#6700 WI HIDTA=TAX EXEMPT	81.96
	6/13/2014	133722	2839	TIME WARNER CABLE	255-8101-521.30-04	I13549	#8561 HIDTA= TAX EXEMPT	44.99
Check # 134132 Amount								\$126.95
134133	6/13/2014	F24644	8836	TITLE 100 INC	397-6307-563.31-67		STERN LETTER REPORT TD131	65.00
Check # 134133 Amount								\$65.00
134134	6/13/2014	F24619	5934	TRANS UNION LLC	100-2101-521.30-04		MAY MEMBERSHIP DUES	35.00
Check # 134134 Amount								\$35.00
134135	6/13/2014	F24598	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	APRIL 2014 REHAB LOANS	75.00
	6/13/2014	F24598	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		APRIL 2014 HOME REHAB LOA	62.00
Check # 134135 Amount								\$137.00
134136	6/13/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	2,839.23
Check # 134136 Amount								\$2,839.23
134137	6/13/2014		27745	UNISOURCE WORLDWIDE INC	100-0000-141.01-00		ACCT#139967	403.40
Check # 134137 Amount								\$403.40
134138	6/13/2014	133656	27491	UPI LLC	540-1807-538.31-50	P1352R	2013 PROJ#19	23,592.00
Check # 134138 Amount								\$23,592.00
134139	6/13/2014	133927	2722	US CELLULAR	255-8101-521.30-04	I13549	#21584121	726.79
Check # 134139 Amount								\$726.79
134140	6/13/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	350.80
	6/13/2014		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		ACCT#32900	28.22

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134140 Amount								\$379.02
134141	6/13/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.53-10		ACCT#120247	804.30
Check # 134141 Amount								\$804.30
134142	6/13/2014		30260	WE ENERGIES	100-4128-552.41-04		Gas/Electric Bills	20.58
	6/13/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	64.36
	6/13/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	39.92
	6/13/2014		30260	WE ENERGIES	100-4208-535.41-04		Gas/Electric Bills	63.74
	6/13/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	88.01
	6/13/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	111.68
	6/13/2014		30260	WE ENERGIES	100-2201-522.41-04		Gas/Electric Bills	3,494.89
Check # 134142 Amount								\$3,883.18
134143	6/13/2014		99031	WEST ALLIS POLICE DEPT	100-0000-451.01-00		MAY 2014	2,615.64
Check # 134143 Amount								\$2,615.64
134144	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	220-7522-563.31-02	C13218	STAMPS FOR WISH PROGRAM	9.80
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	220-7522-563.52-02	C13218	BOOKS FOR WISH CHILDREN'S	32.00
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACKS FOR WISH PROGRAM 0	26.16
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACKS FOR WISH PROGRAM 0	18.83
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACKS FOR WISH PROGRAM 0	19.65
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		CANDY FOR PRESENTATION DO	7.62
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACKS FOR WISH PROGRAM 0	9.92
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		CANDY FOR PRESNTTN SHARED	6.50
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACKS FOR WISH PROGRAM 0	18.64
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SNACKS FOR WISH PROGRAM 0	9.06
	6/13/2014	F24618	5877	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		PARKING RECEIPT FOR COURT	10.00
Check # 134144 Amount								\$168.18
134145	6/13/2014	F24608	7450	WI DEPT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 2 @ \$7 EACH	14.00
Check # 134145 Amount								\$14.00
134146	6/13/2014	133441	34784	WILLIS OF WISCONSIN INC	602-9101-517.30-02		ACCT#WESTALL-02	11,025.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134146 Amount								\$11,025.00
134147	6/13/2014	133831	5048	WINDSTREAM COMMUNICATIONS INC	255-8101-521.30-04	113549	#4348922	2,399.15
Check # 134147 Amount								\$2,399.15
134148	6/13/2014	134473	10944	WISCONSIN DNR-ENVIRONMENTAL FEES	540-1807-538.30-04		#341073810	8,000.00
Check # 134148 Amount								\$8,000.00
134149	6/13/2014		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		ACCT#	1,568.00
Check # 134149 Amount								\$1,568.00
134150	6/13/2014	F24649	9406	2014 NSC CONGRESS & EXPO	100-1301-517.57-02		NSC REGISTRATION FOR LHUS	555.00
Check # 134150 Amount								\$555.00
134151	6/13/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	397.93
Check # 134151 Amount								\$397.93
134152	6/13/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 134152 Amount								\$378.00
134153	6/13/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 134153 Amount								\$359.00
134154	6/13/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00
Check # 134154 Amount								\$84.00
134155	6/13/2014		9111	ECMC	100-0000-202.07-00		R Bailey #xxx-xx-0438	13.28
Check # 134155 Amount								\$13.28
134156	6/13/2014		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	728.00
Check # 134156 Amount								\$728.00
134157	6/13/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13-CV007553	221.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134157 Amount								\$221.00
134158	6/13/2014		15615	LOCAL 1004	100-0000-202.08-00		PAYROLL SUMMARY	6,963.88
Check # 134158 Amount								\$6,963.88
134159	6/13/2014		15619	LOCAL 1004-CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	480.00
Check # 134159 Amount								\$480.00
134160	6/13/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 134160 Amount								\$83.00
134161	6/13/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 134161 Amount								\$1,043.08
134162	6/13/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bail #1001509484	124.88
Check # 134162 Amount								\$124.88
134163	6/13/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 134163 Amount								\$70.00
134164	6/13/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,724.84
Check # 134164 Amount								\$2,724.84
134165	6/13/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	7,386.09
Check # 134165 Amount								\$7,386.09
134180	6/20/2014	134533	200	ACCURATE AUTO ALIGNMENT	100-4501-533.44-03		98 CHEV PICK UP #88	55.00
Check # 134180 Amount								\$55.00
134181	6/20/2014	133682	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-4235-535.41-09		#C6079623	218.00
	6/20/2014	133682	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-4238-535.41-09		#C6079623	907.30
Check # 134181 Amount								\$1,125.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134182	6/20/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		#1139842	61.00
	6/20/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		CUSTA#1139842	93.00
	6/20/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2201-522.60-02		ACCT#1139842	61.00
	6/20/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-4001-533.60-02		ACCT#1139842	88.00
Check # 134182 Amount								\$303.00
134183	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	786.50
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	77.74
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	38.63
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	97.47
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	283.96
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	27.94
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#139842	157.50
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	20.63
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	33.23
	6/20/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	69.05
Check # 134183 Amount								\$1,592.65
134184	6/20/2014	132575	3889	AIRGAS USA LLC	100-4101-533.53-18		#1139842	9.49
	6/20/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		#1139842	270.33
	6/20/2014	132575	3889	AIRGAS USA LLC	501-2601-537.53-22		#1139842	9.49
	6/20/2014		3889	AIRGAS USA LLC	100-0000-141.01-00		#1139842	18.51
	6/20/2014	132575	3889	AIRGAS USA LLC	100-4501-533.44-03		#1139842	903.87
	6/20/2014	132575	3889	AIRGAS USA LLC	100-4501-533.53-22		#1139842	-903.87
	6/20/2014	132575	3889	AIRGAS USA LLC	501-2901-537.51-08		#1139842	149.09
Check # 134184 Amount								\$456.91
134185	6/20/2014	134504	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	973.26
	6/20/2014	134504	10940	AIRGAS USA LLC	100-2201-522.53-41		#1139842	257.09
Check # 134185 Amount								\$1,230.35
134186	6/20/2014	134405	5131	ALLIED BEARING CORP	100-4111-522.53-19		ACCT#	20.30
Check # 134186 Amount								\$20.30

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134187	6/20/2014	F24718	7516	AMERICAN PUBLIC HEALTH ASSOC	240-7913-542.31-02	H14021	APHA CONF REG- MATTER	665.00
	6/20/2014	F24718	7516	AMERICAN PUBLIC HEALTH ASSOC	240-7913-542.31-02	H14021	APHA CONF REG - WOJCIECHO	665.00
	6/20/2014	F24718	7516	AMERICAN PUBLIC HEALTH ASSOC	240-7913-542.31-02	H14014	APHA CONF REG - HENDRICKS	280.00
Check # 134187 Amount								\$1,610.00
134188	6/20/2014	F24689	7335	AMERICAN PUBLIC WORKS ASSOC.	550-4233-535.56-02		WEPKING APWA NATL CONF RE	500.00
	6/20/2014	F24689	7335	AMERICAN PUBLIC WORKS ASSOC.	100-4001-533.56-02		WEPKING APWA NATL CONF RE	285.35
Check # 134188 Amount								\$785.35
134189	6/20/2014	F24712	7335	AMERICAN PUBLIC WORKS ASSOC.	100-4601-533.57-02		TORONTO APWA 2014 - M. LE	785.35
Check # 134189 Amount								\$785.35
134190	6/20/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	156.83
Check # 134190 Amount								\$156.83
134191	6/20/2014	134498	8057	ANIMATED DATA INC	100-2201-522.32-01		CUST#01291	450.00
Check # 134191 Amount								\$450.00
134192	6/20/2014	134502	33320	APPLIANCE MASTERS INC	100-2201-522.44-02		WA FIRE	128.50
Check # 134192 Amount								\$128.50
134193	6/20/2014		16080	APPLIED IND TECHNOLOGIES	100-0000-141.01-00		ACCT#0001507805	536.37
Check # 134193 Amount								\$536.37
134194	6/20/2014	100871	10936	ARCADIS US INC	305-6606-563.30-02	T05010	PROJ#W1001074.0002	849.35
	6/20/2014	124193	10936	ARCADIS US INC	311-6601-563.31-36	T11101	PROJ#W1001259.0003	1,281.40
Check # 134194 Amount								\$2,130.75
134195	6/20/2014	132583	1730	ARING EQUIPMENT COMPANY INC	100-4501-533.44-03		#931350	878.51
Check # 134195 Amount								\$878.51
134196	6/20/2014	133798	5264	AT&T	255-8101-521.30-04	I14538	414-875-1713	61.51

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134196 Amount								\$61.51
134197	6/20/2014		30012	AT&T	540-1801-538.41-06		414-545-7368	62.44
Check # 134197 Amount								\$62.44
134198	6/20/2014	132588	32437	AUER STEEL	100-1401-515.70-01	M1404M	#91715	121.07
Check # 134198 Amount								\$121.07
134199	6/20/2014	134459	14589	AURORA EAP	602-9101-517.30-04		#1168	3,031.50
Check # 134199 Amount								\$3,031.50
134200	6/20/2014	F24667	3424	AURORA HEALTH CARE	100-2001-523.59-01		2 PARKING CONTROL OFFICER	239.00
Check # 134200 Amount								\$239.00
134201	6/20/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		R PIZZINO 07-13-3617/3207	49.50
Check # 134201 Amount								\$49.50
134202	6/20/2014		2510	BADGER METER INC	501-0000-141.01-00		ACCT#482555	23,212.80
Check # 134202 Amount								\$23,212.80
134203	6/20/2014	F24686	6845	BAKER TILLY VIRCHOW KRAUSE LLP	994-9401-563.30-05		PREP OF FED&STATE FIRE I-	19,700.00
Check # 134203 Amount								\$19,700.00
134204	6/20/2014	F24653	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S 61 ST. RAT ABATEME	110.00
	6/20/2014	F24719	2621	BATZNER PEST MANAGEMENT INC	100-8807-517.64-53	VACANT	1817 S. 61 ST. RAT ABATEM	65.00
Check # 134204 Amount								\$175.00
134205	6/20/2014	134493	33921	BENTLEY SYSTEMS INC	100-4601-533.32-01		ACCT#1000022482	1,818.00
Check # 134205 Amount								\$1,818.00
134206	6/20/2014	134514	9120	BLOOM COMPANIES LLC	350-6003-517.31-02	M1304M	PROJ#1693-43-70	4,342.54
	6/20/2014	134514	9120	BLOOM COMPANIES LLC	350-6003-517.31-02	M1304M	PROJ#1693-43-70	8,880.42
	6/20/2014	134514	9120	BLOOM COMPANIES LLC	350-6003-517.31-02	M1304M	PROJ#1693-43-70	7,006.87

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134206	6/20/2014	134514	9120	BLOOM COMPANIES LLC	350-6003-517.31-02	M1304M	PROJ#1693-43-70	7,530.50
Check # 134206 Amount								\$27,760.33
134207	6/20/2014	134513	4124	BMI GENERAL LICENSING	260-8201-517.51-09		ACCT#1257816	657.00
Check # 134207 Amount								\$657.00
134208	6/20/2014	134500	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	94.99
	6/20/2014	134500	4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		#206661	44.40
Check # 134208 Amount								\$139.39
134209	6/20/2014	F24623	5113	BRANCH, WILL	100-3506-555.30-04		BRANCH, WILL SRC PROGRAM	600.00
Check # 134209 Amount								\$600.00
134210	6/20/2014	134386	3570	BRODART CO	100-3504-555.51-02		ACCT#	124.50
Check # 134210 Amount								\$124.50
134211	6/20/2014		3690	BRUCE MUNICIPAL EQUIP CO	100-0000-141.01-00		ACCT#	200.75
Check # 134211 Amount								\$200.75
134212	6/20/2014	F24670	4622	BRUSKY, TOM	100-4126-552.31-02		BRUSKY BAND CONCERT 07-10	475.00
Check # 134212 Amount								\$475.00
134213	6/20/2014	F24687	5592	BURKEE, BARB	100-2301-523.51-02		300 COUNT PAPER PLATES PL	5.16
Check # 134213 Amount								\$5.16
134214	6/20/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		D FUTH 07-14-1864	14.73
Check # 134214 Amount								\$14.73
134215	6/20/2014	F24662	7585	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		JUNE 2014 PROCESS 7 CANDI	595.00
Check # 134215 Amount								\$595.00
134216	6/20/2014	134501	9392	CHOICE1 HEALTH CARE SERVICES LLC	100-2201-522.53-41		WA FIRE	299.50
	6/20/2014	134501	9392	CHOICE1 HEALTH CARE SERVICES LLC	100-2201-522.53-41		#WA FIRE	386.80

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134216 Amount								\$686.30
134217	6/20/2014		447	CITY OF WEST ALLIS	350-0000-229.02-00		TRUST DEPOSIT TO PAY SPEC	800.00
Check # 134217 Amount								\$800.00
134218	6/20/2014	F24716	5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING SMALL & LARGE COMP	2,473.00
	6/20/2014		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING SMALL & LARGE COMP	-2,473.00
Check # 134218 Amount								\$0.00
134219	6/20/2014		5496	COMMON SCHOOL FUND	214-0000-229.04-15		CASE 11-011013/ 12CV00013	4,550.00
Check # 134219 Amount								\$4,550.00
134220	6/20/2014	F24668	2031	CONSIGLERO, JOHN	100-1101-517.70-05		REMB. FOR VGA ADAPTER	21.11
Check # 134220 Amount								\$21.11
134221	6/20/2014	134510	11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		#	373.67
Check # 134221 Amount								\$373.67
134222	6/20/2014	134505	32166	DC ELLINGTON COMPANY	100-2201-522.54-02		#WA FIRE	248.00
	6/20/2014		32166	DC ELLINGTON COMPANY	100-0000-229.11-06	SW0001	200 COLORING BOOKS-SETTLE	200.00
Check # 134222 Amount								\$448.00
134223	6/20/2014	134385	6570	DEMCO INC	100-3504-555.51-02		ACCT#480020720	645.80
	6/20/2014	134385	6570	DEMCO INC	100-3505-555.51-02		ACCT#480020720	45.77
Check # 134223 Amount								\$691.57
134224	6/20/2014	134508	14836	EAGLE ENGRAVING	100-2201-522.53-27		#	31.10
Check # 134224 Amount								\$31.10
134225	6/20/2014	134451	33797	EGELHOFF LAWN	100-4501-533.70-02		#	527.92
	6/20/2014	134438	33797	EGELHOFF LAWN	501-2901-537.44-03		#	0.97
Check # 134225 Amount								\$528.89

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134226	6/20/2014	134503	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	25.58
	6/20/2014	134503	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	6.22
	6/20/2014	134503	7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		#460996	15.16
	6/20/2014	134503	7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		#460996	7.98
	6/20/2014	134503	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	0.48
	6/20/2014	134503	7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR0005	#460996	0.30
Check # 134226 Amount								\$55.72
134227	6/20/2014		32145	ELLSWORTH JOHN M CO INC	100-0000-141.01-00		#WESTAL	521.15
Check # 134227 Amount								\$521.15
134228	6/20/2014		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		E SLATER OVERPAID \$10 ON	10.00
Check # 134228 Amount								\$10.00
134229	6/20/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4102-517.32-04		BLD MNT,INSTALLATION&REPA	57.00
	6/20/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4108-555.32-04		BLD MNT,INSTALLATION&REPA	57.00
	6/20/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4110-521.32-04		BLD MNT,INSTALLATION&REPA	114.00
	6/20/2014	133517	5781	EXPRESS ELEVATOR LLC	100-4115-544.32-04		BLD MNT,INSTALLATION&REPA	57.00
	6/20/2014	132702	5781	EXPRESS ELEVATOR LLC	100-4115-544.44-05		BLD MNT,INSTALLATION&REPA	341.00
Check # 134229 Amount								\$626.00
134230	6/20/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	70.40
	6/20/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		ACCT#WIWES0013	8.75
	6/20/2014	132706	32206	FASTENAL COMPANY	100-4501-533.44-03		ACCT#WIWES0013	107.16
	6/20/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	44.09
	6/20/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	1.85
	6/20/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	4.72
Check # 134230 Amount								\$236.97
134231	6/20/2014	133723	6255	FEDEX	255-8101-521.30-04	I14534	#2060-2744-4 WI HIDTA	58.10
Check # 134231 Amount								\$58.10
134232	6/20/2014	132710	33732	FERGUSON WATERWORKS	501-2708-537.71-04		ACCT#1521	1,185.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134232 Amount								\$1,185.00
134233	6/20/2014		5971	MISC-REFUND	100-0000-229.12-00		OL REFUNDS	10.00
Check # 134233 Amount								\$10.00
134234	6/20/2014	134532	6447	GENE WAGNER PLUMBING INC	510-3803-536.61-02		2113 S 71	6,249.28
Check # 134234 Amount								\$6,249.28
134235	6/20/2014	F24672	4154	GENNERMAN, KEITH	100-4126-552.31-02		GENNERMAN BAND CONCERT 07	475.00
Check # 134235 Amount								\$475.00
134236	6/20/2014		3974	GERDAU	100-0000-141.01-00		ACCT#100086064=TAX EXEMPT	12,682.40
Check # 134236 Amount								\$12,682.40
134237	6/20/2014	134411	7404	GLAXOSMITHKLINE PHARMACEUTICALS	100-3003-541.53-41		ACCT#663661	372.40
Check # 134237 Amount								\$372.40
134238	6/20/2014	134507	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#438	46.22
	6/20/2014	134507	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#438	69.33
	6/20/2014	134507	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	46.22
	6/20/2014	134507	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	23.11
	6/20/2014	134507	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		ACCT#4197	23.11
	6/20/2014	134507	9261	GOLDFISH UNIFORMS	100-2201-522.60-01		#4197	147.29
Check # 134238 Amount								\$355.28
134239	6/20/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1564 S 73 ST	100.00
Check # 134239 Amount								\$100.00
134240	6/20/2014	133457	10265	GORDON FLESCH CO INC	100-1301-517.32-04		#146260	66.78
Check # 134240 Amount								\$66.78
134241	6/20/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	91.49
	6/20/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	5.88

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134241	6/20/2014		28410	GRAINGER	100-0000-141.01-00		CUSTA#806451977	32.00
Check # 134241 Amount								\$129.37
134242	6/20/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#121019	32.52
	6/20/2014		10480	GRAYBAR	100-0000-141.01-00		ACCT#121019	11.16
Check # 134242 Amount								\$43.68
134243	6/20/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		K HEMPHILL 07-13-3414/310	778.00
Check # 134243 Amount								\$778.00
134244	6/20/2014		4165	HAGEMEYER NORTH AMERICA INC	100-0000-141.01-00		ACCT#DB-800113	116.61
Check # 134244 Amount								\$116.61
134245	6/20/2014	134462	10877	HALE PARK LUMBER & MILLWORK INC	100-1401-515.70-01	M1404M	ACCT#W168	310.40
Check # 134245 Amount								\$310.40
134246	6/20/2014	F24652	9407	HALFMANN, JANET	100-3506-555.30-04		HALFMANN SRC PROGRAM 7/29	100.00
Check # 134246 Amount								\$100.00
134247	6/20/2014	134512	9410	HANNAH WAGNER	100-5002-517.30-04		7/2/2014	2,150.00
Check # 134247 Amount								\$2,150.00
134248	6/20/2014	F24671	7389	HAUSE, ED	100-4126-552.31-02		HAUSE BAND CONCERT 07-17-	475.00
Check # 134248 Amount								\$475.00
134249	6/20/2014		28660	HD SUPPLY WATERWORKS LTD	501-0000-141.01-00		ACCT#098908	1,095.00
Check # 134249 Amount								\$1,095.00
134250	6/20/2014	F24642	9411	HENDRICKSON, LORI	100-3003-541.56-01		MEAL REIMBURS CD SEMINAR	8.45
Check # 134250 Amount								\$8.45
134251	6/20/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1520 S 73 ST	100.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134251 Amount								\$100.00
134252	6/20/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1586 S 82 ST	100.00
Check # 134252 Amount								\$100.00
134253	6/20/2014	132737	34861	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.44-03		AUTO BODIES PARTS	300.00
Check # 134253 Amount								\$300.00
134254	6/20/2014	F24677	8606	HUBMANN, LAWRENCE	100-4001-533.60-02		L HUBMANN-SAFETY EYEWEAR	147.00
Check # 134254 Amount								\$147.00
134255	6/20/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	9.07
	6/20/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	79.34
Check # 134255 Amount								\$88.41
134256	6/20/2014	134530	4684	ILGIA	255-8101-521.30-04	I13548	GANG CONF	250.00
	6/20/2014	134530	4684	ILGIA	255-8101-521.30-04	I13548	GANG CONF	250.00
	6/20/2014	134530	4684	ILGIA	255-8101-521.30-04	I13548	GANG CONF	250.00
	6/20/2014	134530	4684	ILGIA	255-8101-521.30-04	I13548	GANG CONF	250.00
Check # 134256 Amount								\$1,000.00
134257	6/20/2014	134523	14866	INVENTORY TRADING COMPANY	100-2102-521.60-01		ORDER#109628	525.00
Check # 134257 Amount								\$525.00
134258	6/20/2014	133677	6466	KC'S INFLATABLE BOUNCERS, LLC	100-5002-517.30-04		BALANCE DUE	960.00
Check # 134258 Amount								\$960.00
134259	6/20/2014	F24625	4826	KIDSPRAY	100-3506-555.30-04		SUMMER READING CLUB PROGR	450.00
Check # 134259 Amount								\$450.00
134260	6/20/2014		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	27,003.24
Check # 134260 Amount								\$27,003.24

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134261	6/20/2014	F24651	9408	LAMB, DONALD	100-3506-555.30-04		LAMB DON SRC PROGRAM 7/16	225.00
Check # 134261 Amount								\$225.00
134262	6/20/2014	134509	14940	LARK UNIFORM OUTFITTERS	100-2201-522.60-01		#438	625.70
Check # 134262 Amount								\$625.70
134263	6/20/2014	134482	5253	LAW ENFORCEMENT TARGETS INC	100-2107-521.60-03		#0006896	12.00
Check # 134263 Amount								\$12.00
134264	6/20/2014	133397	7072	LEXIS NEXIS	100-0303-516.52-01		#14580G	358.00
Check # 134264 Amount								\$358.00
134265	6/20/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-07		MAY 2014 COLLECTION FEES-	15,478.70
	6/20/2014		10126	LIFELINE SYSTEMS	100-0000-442.03-11		MAY 2014 COLLECTION FEES	535.79
Check # 134265 Amount								\$16,014.49
134266	6/20/2014		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND FOR MARWAN OTALLAH	177.00
Check # 134266 Amount								\$177.00
134267	6/20/2014	F24690	5541	MADISON AREA TECHNICAL COLLEGE	100-2107-521.57-02		C.KIELLEY/EVOC/VEHICLE CO	250.00
	6/20/2014	F24696	5541	MADISON AREA TECHNICAL COLLEGE	100-2107-521.57-02		S. MARTIN 051314 EVOC/VEH	250.00
Check # 134267 Amount								\$500.00
134268	6/20/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 6/12	22.00
Check # 134268 Amount								\$22.00
134269	6/20/2014		8372	MARK ANDY PRINT PRODUCTS	100-0000-141.01-00		ACCT#2007151-000	275.40
Check # 134269 Amount								\$275.40
134270	6/20/2014	132778	16659	MCDONALD'S CORPORATION	100-2101-521.51-04		WA POLICE= TAX EXEMPT	91.85
Check # 134270 Amount								\$91.85
134271	6/20/2014	F24669	6092	MEISNER, STEVE	100-4126-552.31-02		MEISNER BAND CONCERT 06-2	475.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134271 Amount								\$475.00
134272	6/20/2014	132780	32278	MENARDS - WEST ALLIS	100-4101-533.51-09		ACCT#30520252	39.96
	6/20/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.53-06		#30520252	67.02
Check # 134272 Amount								\$106.98
134273	6/20/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4120-533.51-09		ACCT#32260283	31.73
Check # 134273 Amount								\$31.73
134274	6/20/2014	134469	2098	MERCK SHARP & DOHME CORP	100-3003-541.53-41		ACCT#56625	662.42
Check # 134274 Amount								\$662.42
134275	6/20/2014	134378	33826	METRO FLAG INC	100-5002-517.51-09		#15600	1,321.25
Check # 134275 Amount								\$1,321.25
134276	6/20/2014	F24615	7407	MICKLITZ, JEFFREY	255-8101-521.56-03	I13548	FBINAA RETRAINER IN MINOC	388.70
	6/20/2014	F24615	7407	MICKLITZ, JEFFREY	255-8101-521.30-04	I13548	REG FEE	75.00
	6/20/2014	F24613	7407	MICKLITZ, JEFFREY	255-8101-521.56-03	I13548	AIR TO PHILADEPHIA FOR FB	242.00
Check # 134276 Amount								\$705.70
134277	6/20/2014	132784	33001	MIDWEST SIGN & SCREEN PRINTING SUPP	100-4125-533.51-09		ACCT#2977540	220.20
Check # 134277 Amount								\$220.20
134278	6/20/2014	134499	15880	MILWAUKEE AREA TECHNICAL COLLEGE	100-2201-522.53-27		SPONORSHIP 28719	122.50
Check # 134278 Amount								\$122.50
134279	6/20/2014	134497	8542	MILWAUKEE COUNTY EMS	265-8301-522.70-05	F00001	ACCT#8672	2,000.00
Check # 134279 Amount								\$2,000.00
134280	6/20/2014	F24657	17880	MILWAUKEE COUNTY HOUSE OFCORRECTIC	100-0401-512.35-01		MAY 2014 BOARDING OF PRIS	21,492.20
Check # 134280 Amount								\$21,492.20
134281	6/20/2014	134531	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C13311	2117 S 75TH=FILING FEE	30.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134281 Amount								\$30.00
134282	6/20/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		MAY 2014 COURT FINES	10,104.58
Check # 134282 Amount								\$10,104.58
134283	6/20/2014		17811	MILWAUKEE COUNTY TREASURER	100-0000-229.01-00		TAX ID 474-0402-000 HILET	300.00
Check # 134283 Amount								\$300.00
134284	6/20/2014	F24679	8436	MILWAUKEE HEALTH SERVICES, INC	240-7904-542.31-02	H14004	WIC ANNUAL CONF REIMBURSE	75.00
Check # 134284 Amount								\$75.00
134285	6/20/2014	F24572	18780	MILWAUKEE WATER WORKS	501-2601-537.34-01		MWW FOR 4/30/14	203,743.00
Check # 134285 Amount								\$203,743.00
134286	6/20/2014	134540	15571	MJ CONSTRUCTION INC	510-3803-536.61-02		2134 S 83 STREET	19,126.78
Check # 134286 Amount								\$19,126.78
134287	6/20/2014		30000	MOTION INDUSTRIES	100-0000-141.01-00		#746257-01	59.08
	6/20/2014	132792	30000	MOTION INDUSTRIES	100-4501-533.44-03		#746257-01	2.72
Check # 134287 Amount								\$61.80
134288	6/20/2014	F24680	19875	NATIONAL SEMINARS GROUP	100-1301-517.57-02		LJOPEK & MYUSEFZADEH STAR	498.00
Check # 134288 Amount								\$498.00
134289	6/20/2014	F24705	4789	NATIONAL SIGN & DESIGN	100-2302-563.37-02		5 SIGNS-JUNEAU HIGHLANDS(270.00
Check # 134289 Amount								\$270.00
134290	6/20/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	139.88
Check # 134290 Amount								\$139.88
134291	6/20/2014	134529	7045	NEUSTAR INC	255-8101-521.30-04	I13549	ACCT#280 WI HIDTA	2,000.00
Check # 134291 Amount								\$2,000.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134292	6/20/2014	132834	20722	OFFICEMAX INC	100-2201-522.53-27		#687864	27.16
Check # 134292 Amount								\$27.16
134293	6/20/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		R PIZZINO 07-13-3617	505.50
Check # 134293 Amount								\$505.50
134294	6/20/2014	133794	35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	114534	#6875-0	59.14
Check # 134294 Amount								\$59.14
134295	6/20/2014		5971	MISC-REFUND	100-0000-441.08-00		OL REFUNDS	7.00
Check # 134295 Amount								\$7.00
134296	6/20/2014	133379	5230	PITNEY BOWES	100-1203-517.32-04		#996580	537.09
	6/20/2014	133388	5230	PITNEY BOWES	100-2101-521.43-03		#9123739	217.29
Check # 134296 Amount								\$754.38
134297	6/20/2014		34685	POWERSEAL	501-0000-141.01-00		#62444000	471.96
Check # 134297 Amount								\$471.96
134298	6/20/2014	133368	8601	PRINT TECH LLC	100-1203-517.51-09		PRINTING PLANT EQUIP&SUPP	106.62
Check # 134298 Amount								\$106.62
134299	6/20/2014		34360	PROVEN POWER INC	100-0000-141.01-00		WEST ALLIS	8.10
Check # 134299 Amount								\$8.10
134300	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-0101-511.56-01		ALDS RESERVATIONS	160.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-4601-533.56-01		DIR OF PW/CITY ENG RESERV	40.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-4001-533.56-02		ASST DIR OF PW RESERVATIO	40.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	260-8201-517.51-09		VIDEO COMMS COORD RESERVA	40.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-2401-524.56-02		BINS DIR RESERVATION	40.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-2201-522.57-02		FIRE CHIEF RESERVATION	40.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-4601-533.56-01		ASST CITY ENG RESERVATION	40.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-1101-517.56-01		IT DIRECTOR RESERVATION	40.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-1401-515.56-01		FINANCE DIR RESERVATION	40.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134300	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	100-2301-523.56-01		GRIEPENTROG RESERVATION	40.00
	6/20/2014	F24678	22278	PUBLIC POLICY FORUM	994-9401-563.56-01		STIBAL & SCHLOSS RESERVAT	80.00
Check # 134300 Amount								\$600.00
134301	6/20/2014		34849	QUEST CO	100-0000-141.01-00		#	406.00
Check # 134301 Amount								\$406.00
134302	6/20/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	109.50
	6/20/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	103.90
	6/20/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	60.95
	6/20/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	219.80
	6/20/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	103.90
	6/20/2014	132953	2050	RED THE UNIFORM TAILOR	100-2102-521.60-01		53WESTA	129.89
Check # 134302 Amount								\$727.94
134303	6/20/2014	133609	33005	RICOH USA INC	100-3501-555.32-04		ACCT#14885987	71.94
Check # 134303 Amount								\$71.94
134304	6/20/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2045 S 73 ST	100.00
Check # 134304 Amount								\$100.00
134305	6/20/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		ACCT#11360	90.00
Check # 134305 Amount								\$90.00
134306	6/20/2014		5117	SALAMONE SUPPLIES	100-0000-141.01-00		ACCT#200594	200.75
Check # 134306 Amount								\$200.75
134307	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4501-533.57-02		PARKING FEE FOR MAINTENAN	5.00
	6/20/2014	F24654	7047	SCHMID, BRENDA	501-2710-537.53-04		PROPANE	23.22
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4501-533.57-02		PARKING FEE FOR EXPO	5.00
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4501-533.57-02		FEE-2 PEOPLE TO ATTEND HY	20.00
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4001-533.56-02		APWA SPRING CONFERENCE PA	10.00
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4001-533.56-02		PARKING FOR APWA SPRING C	10.00
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4101-533.51-08		REPAIR - SEW STRAP WEB TO	4.75

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134307	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4501-533.57-02		REFLASH TRAINING CLASS	40.00
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4001-533.51-09		WATER FOR MEMORIAL DAY PA	1.00
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4102-517.51-09		WATER FOR DRUG/ALCOHOL TE	2.00
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4301-533.51-08		NUT FOR HOODED SPRAYER	3.99
	6/20/2014	F24654	7047	SCHMID, BRENDA	100-4304-533.53-16		SHRUBS & FERTILIZER FOR C	68.97
Check # 134307 Amount								\$193.93
134308	6/20/2014	F24675	7093	SCHNEIDER, MICHAEL	100-4126-552.31-02		SCHNEIDER BAND CONCERT 07	475.00
Check # 134308 Amount								\$475.00
134309	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		ACCT#WEST351	114.00
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	112.50
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		ACCT#WEST351	106.22
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		ACCT#WEST351	168.75
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		ACCT#WEST351	19.50
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		ACCT#WEST351	266.25
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		ACCT#WEST351	116.25
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		ACCT#WEST351	189.88
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		ACCT#WEST351	557.60
	6/20/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4501-533.44-03		WEST351	815.87
Check # 134309 Amount								\$2,466.82
134310	6/20/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	25.00
Check # 134310 Amount								\$25.00
134311	6/20/2014		25445	STATE OF WISCONSIN	100-0000-451.01-00		MAY 2014 COURT FINES	27,504.94
Check # 134311 Amount								\$27,504.94
134312	6/20/2014	F24627	7821	STOKES, DAVID	100-3506-555.30-04		STOKES DAVID SRC PRO JULY	275.00
Check # 134312 Amount								\$275.00
134313	6/20/2014	F24699	21102	STONE CREEK INN	214-0801-521.64-05		JAMES PLOTKIN 5/13 CONF 7	210.00
	6/20/2014	F24699	21102	STONE CREEK INN	214-0801-521.64-05		DRUSCILLA SCHNEIDER 5/13	210.00
	6/20/2014	F24699	21102	STONE CREEK INN	214-0801-521.64-05		NICK STACHULA 5/13 CONF 7	210.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134313	6/20/2014	F24699	21102	STONEY CREEK INN	214-0801-521.64-05		JEFF ZIENTEK 5/13 CONF 76	210.00
	6/20/2014		21102	STONEY CREEK INN	214-0801-521.64-05		JAMES PLOTKIN 5/13 CONF 7	-210.00
	6/20/2014		21102	STONEY CREEK INN	214-0801-521.64-05		DRUSCILLA SCHNEIDER 5/13	-210.00
	6/20/2014		21102	STONEY CREEK INN	214-0801-521.64-05		NICK STACHULA 5/13 CONF 7	-210.00
	6/20/2014		21102	STONEY CREEK INN	214-0801-521.64-05		JEFF ZIENTEK 5/13 CONF 76	-210.00
Check # 134313 Amount								\$0.00
134314	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	229.94
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	89.97
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	109.97
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#47157	725.00
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	68.97
	6/20/2014	132979	6950	STREICHER'S INC	214-0801-521.64-08		#47157	424.00
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	84.98
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	39.99
	6/20/2014	132979	6950	STREICHER'S INC	214-0801-521.64-08		#47157	4,423.94
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	440.93
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	44.99
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	315.91
	6/20/2014	132979	6950	STREICHER'S INC	100-2102-521.60-01		#476	109.98
Check # 134314 Amount								\$7,108.57
134315	6/20/2014	134542	26015	T E BRENNAN COMPANY	994-9401-563.30-02		#21381-00	441.39
	6/20/2014	134542	26015	T E BRENNAN COMPANY	530-1706-539.30-02		#21382-00	375.00
Check # 134315 Amount								\$816.39
134316	6/20/2014		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		A WILLIAMS 07-13-6452	322.97
Check # 134316 Amount								\$322.97
134317	6/20/2014		5971	MISC-REFUND	100-0000-421.02-28		OL REFUNDS	10.00
Check # 134317 Amount								\$10.00
134318	6/20/2014	133832	34344	THOMSON REUTERS- WEST	255-8101-521.30-04	I13549	ACCT#1003938721	2,915.53

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134318 Amount								\$2,915.53
134319	6/20/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	10.00
	6/20/2014	133523	6645	TIME WARNER CABLE	100-1101-517.41-06		ACCT#1202	850.00
	6/20/2014	133523	6645	TIME WARNER CABLE	260-8201-517.41-06		ACCT#1202	850.00
	6/20/2014	133561	6645	TIME WARNER CABLE	260-8201-517.51-09		#3967	15.25
Check # 134319 Amount								\$1,725.25
134320	6/20/2014	133714	26251	TIME WARNER CABLE BUSINESS CLASS	255-8101-521.30-04	114538	#4653 = WI HIDTA	144.93
Check # 134320 Amount								\$144.93
134321	6/20/2014	134321	7731	TKK ELECTRONICS LLC	100-2101-521.70-02		ACCT# WA POLICE	31.00
	6/20/2014	134321	7731	TKK ELECTRONICS LLC	100-2101-521.70-02		ACCT# WA POLICE	12.00
Check # 134321 Amount								\$43.00
134322	6/20/2014	F24714	25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C14101	MAY HOUSING REHAB CDBG LO	78.00
	6/20/2014	F24714	25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		MAY HOME PRG LOAN CHARGES	63.00
Check # 134322 Amount								\$141.00
134323	6/20/2014	133396	33985	TWIN CITY SECURITY INC	100-2111-521.30-04		#656	2,439.95
Check # 134323 Amount								\$2,439.95
134324	6/20/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1749 S 69 ST	100.00
Check # 134324 Amount								\$100.00
134325	6/20/2014	F24626	27667	U W EXTENSION	100-3506-555.30-04		SRC PROGRAM JULY 8 NATURE	90.00
Check # 134325 Amount								\$90.00
134326	6/20/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		ACCT#WESTALL	475.00
	6/20/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00
	6/20/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00
	6/20/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALLS	425.00
	6/20/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		#WESTALL	432.48
	6/20/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134326	6/20/2014	133096	33479	UTILITY SALES & SERVICE INC	100-4501-533.44-03		WESTALL	425.00
Check # 134326 Amount								\$3,032.48
134327	6/20/2014		3240	VIKING ELECTRIC SUPPLY	100-0000-141.01-00		#29183	53.20
Check # 134327 Amount								\$53.20
134328	6/20/2014	133105	33681	WAUKESHA LIME AND STONE	501-2707-537.71-03		ACCT#120247	921.50
Check # 134328 Amount								\$921.50
134329	6/20/2014		30260	WE ENERGIES	100-4118-531.41-04		Gas/Electric Bills	18,344.82
Check # 134329 Amount								\$18,344.82
134330	6/20/2014		30260	WE ENERGIES	100-4103-533.41-04		Gas/Electric Bills	4,282.23
Check # 134330 Amount								\$4,282.23
134331	6/20/2014		30260	WE ENERGIES	100-4116-531.41-04		Gas/Electric Bills	4,024.01
Check # 134331 Amount								\$4,024.01
134332	6/20/2014		30260	WE ENERGIES	520-1601-539.41-04		Gas/Electric Bills	204.65
Check # 134332 Amount								\$204.65
134333	6/20/2014	F24650	9409	WEGGELAND, KIMBERLY	100-3506-555.30-04		WEGGELAND KIM SRC 7/23/14	300.00
Check # 134333 Amount								\$300.00
134334	6/20/2014	133109	28920	WEST ALLIS BLUEPRINT	350-6008-531.31-02	P1427S	ACCT#	268.30
Check # 134334 Amount								\$268.30
134335	6/20/2014		5971	MISC-REFUND	100-0000-229.11-00			537.53
Check # 134335 Amount								\$537.53
134336	6/20/2014		29310	WESTERN STATES ENVELOPE	100-0000-141.01-00		#80220	2,060.11
	6/20/2014		29310	WESTERN STATES ENVELOPE	100-0000-141.01-00		#80220	354.60

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134336 Amount								\$2,414.71
134337	6/20/2014	F24691	8801	WI DEPT OF JUSTICE	100-2107-521.57-02		C BELDIN SEPTEMBER 2014	750.00
Check # 134337 Amount								\$750.00
134338	6/20/2014	134534	30436	WI RURAL WATER ASSOC	501-2901-537.57-01		NON-BIDDABLE MISC ITEMS	505.00
Check # 134338 Amount								\$505.00
134339	6/20/2014	F24702	10944	WISCONSIN DNR-ENVIRONMENTAL FEES	100-4203-535.30-04		\$77 + 15 TRUCKS * \$33/TRU	572.00
Check # 134339 Amount								\$572.00
134340	6/20/2014	133112	30360	WISCONSIN LIFTING SPECIALISTS	100-4501-533.44-03		#	95.04
Check # 134340 Amount								\$95.04
134341	6/20/2014	134506	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		#5788	102.75
	6/20/2014	134506	34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		#5788	79.83
Check # 134341 Amount								\$182.58
134351	6/25/2014		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		FILING SMALL & LARGE COMP	2,473.00
Check # 134351 Amount								\$2,473.00
134352	6/27/2014	134554	200	ACCURATE AUTO ALIGNMENT	100-4501-533.44-03		AUTO BODIES PARTS	80.00
Check # 134352 Amount								\$80.00
134353	6/27/2014	133682	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-4235-535.41-09		#C8079623	109.00
	6/27/2014	133682	3670	ADVANCED DISPOSAL- MUSKEGO-C6	100-4238-535.41-09		#C8079623	332.51
Check # 134353 Amount								\$441.51
134354	6/27/2014	133551	25835	AECOM INC	259-8428-563.31-29	D11600	PROJ#60307064`	39,481.30
	6/27/2014	133551	25835	AECOM INC	313-6601-563.31-29	T13020	PROJ#60307064`	42,955.96
Check # 134354 Amount								\$82,437.26
134355	6/27/2014		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	397.93

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134355 Amount								\$397.93
134356	6/27/2014	132577	33773	AIRGAS SAFETY - EYEGLASSES	100-2201-522.60-02		#1139842	28.00
Check # 134356 Amount								\$28.00
134357	6/27/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	143.89
	6/27/2014		15840	AIRGAS USA LLC	100-0000-141.01-00		#1139842	113.36
Check # 134357 Amount								\$257.25
134358	6/27/2014	134439	5131	ALLIED BEARING CORP	100-4110-521.53-19		ACCT#	112.92
Check # 134358 Amount								\$112.92
134359	6/27/2014		34166	ALLIED ELECTRONICS INC	100-0000-141.01-00		#10019275	67.13
Check # 134359 Amount								\$67.13
134360	6/27/2014	132578	780	ALPINE PLYWOOD CORP	100-1401-515.70-01	M1401M	#	522.35
Check # 134360 Amount								\$522.35
134361	6/27/2014		30012	AT&T	100-1202-517.41-06		414-258-8532	63.70
Check # 134361 Amount								\$63.70
134362	6/27/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		#343	341.00
	6/27/2014	133774	2550	BADGER OIL EQUIP CO INC	100-4401-533.30-04		#343	1,864.00
Check # 134362 Amount								\$2,205.00
134363	6/27/2014	F24746	7627	BEAUDRY, REBEKAH	255-8101-521.56-03	I14548	INIA TRAINING CNF IN AUST	787.00
Check # 134363 Amount								\$787.00
134364	6/27/2014	134521	3050	BIRD LADDER COMPANY INC	100-4501-533.44-03		#ACIWEA	2,360.62
Check # 134364 Amount								\$2,360.62
134365	6/27/2014		35045	BREWER COMPANY	100-0000-141.01-00		#7358	8.70

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134365 Amount								\$8.70
134366	6/27/2014	134546	9417	BRUNETTE, DEBBIE	510-3803-536.31-50	P1250N	2100 S 110	1,750.00
Check # 134366 Amount								\$1,750.00
134367	6/27/2014	134461	33464	BUILDERS HARDWARE & HOLLOW METAL IN	100-1401-515.70-01	M1404M	ACCT#585	170.00
Check # 134367 Amount								\$170.00
134368	6/27/2014	F24755	5592	BURKEE, BARB	100-2301-523.51-04		NAPKINS & UTENSILS FOR ME	7.57
Check # 134368 Amount								\$7.57
134369	6/27/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2318 S 74 ST	100.00
Check # 134369 Amount								\$100.00
134370	6/27/2014	F24710	9416	CERTIFIED REFRIGERATION & MECHANICA	240-7913-542.31-02	H14014	VACCINE REFRIGERATOR	481.25
Check # 134370 Amount								\$481.25
134371	6/27/2014		1971	CHAPTER 13 TRUSTEE	100-0000-202.07-00		A Neff #12-32935-SVK	378.00
Check # 134371 Amount								\$378.00
134372	6/27/2014		6857	CHAPTER 13 TRUSTEE	100-0000-202.07-00		R Andree #11-20437-PP	359.00
Check # 134372 Amount								\$359.00
134373	6/27/2014	F24738	407	CITY OF WEST ALLIS	100-0302-516.30-05		FILING COURT DOCUMENTS	96.25
	6/27/2014	F24738	407	CITY OF WEST ALLIS	100-8801-517.54-02		FILING LIS PENDENS	150.00
	6/27/2014	F24738	407	CITY OF WEST ALLIS	100-0301-516.56-01		PARKING AT COURTHOUSE	20.00
	6/27/2014	F24738	407	CITY OF WEST ALLIS	100-2401-524.58-01		ORDER TO RAZE	30.00
Check # 134373 Amount								\$296.25
134374	6/27/2014		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	84.00
Check # 134374 Amount								\$84.00
134375	6/27/2014		3285	CON-COR COMPANY INC	100-0000-141.01-00		AGRICULTURAL EQUIP&PARTS	1,232.50

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134375 Amount								\$1,232.50
134376	6/27/2014	133223	8722	CREATIVE BUSINESS INTERIOR INC	100-2301-523.70-01		CLIENT#2012-00	928.54
	6/27/2014	133223	8722	CREATIVE BUSINESS INTERIOR INC	220-7521-563.70-01	C13101	CLIENT#2012-00	251.47
	6/27/2014	133223	8722	CREATIVE BUSINESS INTERIOR INC	222-7601-563.70-01		CLIENT#2012-00	251.47
Check # 134376 Amount								\$1,431.48
134377	6/27/2014	134570	4127	CVMIC	100-5212-517.30-02		#WEST	2,950.00
Check # 134377 Amount								\$2,950.00
134378	6/27/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1643 S 57 ST	100.00
Check # 134378 Amount								\$100.00
134379	6/27/2014	F24729	7444	EAGLE ENTERTAINMENT	212-0801-521.64-05		CAAD MUSIC IN THE PARK 7/	150.00
Check # 134379 Amount								\$150.00
134380	6/27/2014	134426	6928	EAGLE FLIGHT BUSINESS FORMS	100-1101-517.51-02		FORMS,CONT:COMPUTER PAPER	592.39
Check # 134380 Amount								\$592.39
134381	6/27/2014		9111	ECMC	100-0000-202.07-00		R Bailey xxx-xx-0438	13.28
Check # 134381 Amount								\$13.28
134382	6/27/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	131.03
Check # 134382 Amount								\$131.03
134383	6/27/2014	F24756	14835	EHLERS & ASSOCIATES INC	401-4801-571.80-04		2014ADEBT-FINANCIAL ADVIS	6,875.00
	6/27/2014	F24756	14835	EHLERS & ASSOCIATES INC	401-4801-571.80-04		2014ADEBT-FINANCIAL ADVIS	1,262.50
	6/27/2014	F24756	14835	EHLERS & ASSOCIATES INC	510-3803-536.80-04		2014A DEBT-FINANCIAL ADVI	5,062.50
	6/27/2014	F24756	14835	EHLERS & ASSOCIATES INC	501-2901-537.80-04		2014A DEBT-FINANCIAL ADVI	3,800.00
Check # 134383 Amount								\$17,000.00
134384	6/27/2014	134572	7843	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.32-01		ACCT#139171	7,895.14

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134384 Amount								\$7,895.14
134385	6/27/2014		33611	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		CUST#	755.00
Check # 134385 Amount								\$755.00
134386	6/27/2014		32758	FABSCO CORP	100-0000-141.01-00		#CITY WEST ALLIS	5,100.00
Check # 134386 Amount								\$5,100.00
134387	6/27/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		WIWES0013	5.50
	6/27/2014		32206	FASTENAL COMPANY	100-0000-141.01-00		#WIWES0013	29.09
	6/27/2014	132706	32206	FASTENAL COMPANY	350-6008-531.31-02	P0940S	CUST#WIWES0013	21.26
Check # 134387 Amount								\$55.85
134388	6/27/2014	132707	3436	FEDERAL EXPRESS CORP	100-1502-514.51-01		#1091-1016-7	94.53
Check # 134388 Amount								\$94.53
134389	6/27/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4103-533.53-20		CUST#1429	215.87
	6/27/2014	132709	34622	FERGUSON ENTERPRISES #1020	100-4113-522.53-18		#1429	51.40
Check # 134389 Amount								\$267.27
134390	6/27/2014		9450	FUEL SYSTEMS INC	100-0000-141.01-00		#8302	52.24
Check # 134390 Amount								\$52.24
134391	6/27/2014	132727	9740	GENERAL FIRE EQUIP CO INC	501-2710-537.71-06		#WEST27	788.60
Check # 134391 Amount								\$788.60
134392	6/27/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	43.20
	6/27/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	47.88
	6/27/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	26.64
	6/27/2014		28410	GRAINGER	100-0000-141.01-00		ACCT#806451977	160.74
	6/27/2014	132728	28410	GRAINGER	100-2201-522.44-03		ACCT#806451977	48.78
	6/27/2014		28410	GRAINGER	100-0000-141.01-00		#806451977	37.02
	6/27/2014		28410	GRAINGER	100-0000-141.01-00		#825704190	146.16

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134392 Amount								\$510.42
134393	6/27/2014	134496	8446	GRANICUS INC	100-1501-517.32-01		COMPUTER SOFTWARE, PC	7,150.00
Check # 134393 Amount								\$7,150.00
134394	6/27/2014		10480	GRAYBAR	100-0000-141.01-00		#0000121019	29.85
Check # 134394 Amount								\$29.85
134395	6/27/2014	F24725	5927	GUNDERSEN, MIKE	100-2201-522.57-02		MEAL REIMBURSEMENT	109.00
Check # 134395 Amount								\$109.00
134396	6/27/2014	132737	34861	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.44-03		AUTO BODIES PARTS	190.00
Check # 134396 Amount								\$190.00
134397	6/27/2014	133998	11480	HONEYWELL BUILDING SOLUTIONS	100-4102-517.32-03		#538718	680.93
Check # 134397 Amount								\$680.93
134398	6/27/2014	134557	14263	HUMANA INC	100-5211-517.21-59		#615204-001	1,708.52
	6/27/2014	134557	14263	HUMANA INC	602-9101-517.21-60		#615204-001	48,583.54
	6/27/2014	134557	14263	HUMANA INC	602-9101-517.21-62		#615204-001	42,135.84
Check # 134398 Amount								\$92,427.90
134399	6/27/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	19.32
	6/27/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	31.89
	6/27/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	181.49
	6/27/2014	132740	11680	HUMPHREY SERVICE PARTS INC	100-4501-533.44-03		#83114	17.58
	6/27/2014		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		#83114	7.08
Check # 134399 Amount								\$257.36
134400	6/27/2014	132743	6204	INDUSTRIAL CONTROLS DIST LLC	100-4102-517.53-19		#340127	530.48
Check # 134400 Amount								\$530.48
134401	6/27/2014		12000	INLAND POWER GROUP INC	100-0000-141.01-00		#10052051	18.78

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134401 Amount								\$18.78
134402	6/27/2014	132751	13250	JOE WILDE CO	100-4110-521.51-09		BLD MNT,INSTALLATION&REPA	304.75
Check # 134402 Amount								\$304.75
134403	6/27/2014	F24749	10734	KOLINSKI, JANE	100-3401-544.51-06		REIMBURSEMENT FOR SC PURC	17.71
Check # 134403 Amount								\$17.71
134404	6/27/2014	F24723	10176	KURTZ, TODD	255-8101-521.56-03	I13556	INVESTIGATION IN SACRAMEN	289.00
Check # 134404 Amount								\$289.00
134405	6/27/2014		14830	LAKESIDE OIL	100-0000-141.02-00		#114998	27,458.80
Check # 134405 Amount								\$27,458.80
134406	6/27/2014	134573	6596	LAUENSTEIN & ASSOCIATES	100-2301-523.30-02	T14010	FINANCIAL SERVICES	3,200.00
	6/27/2014	134573	6596	LAUENSTEIN & ASSOCIATES	305-6606-563.30-02	T05010	FINANCIAL SERVICES	5,000.00
Check # 134406 Amount								\$8,200.00
134407	6/27/2014		9109	LIPO ZOVIC, JOANNE	100-0000-202.07-00		C Pitman #13CV007553	221.00
Check # 134407 Amount								\$221.00
134408	6/27/2014	134377	15649	LOCAL GOVERNMENT PROPERTY	100-8811-517.61-01		POLICY#140760	96,157.00
Check # 134408 Amount								\$96,157.00
134409	6/27/2014		15934	MACHINE SERVICE INC	100-0000-141.01-00		#79701	69.88
Check # 134409 Amount								\$69.88
134410	6/27/2014	133459	26874	MADACC	100-8802-517.58-02		3RD QTR	31,529.46
Check # 134410 Amount								\$31,529.46
134411	6/27/2014	133398	4820	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		SERVICE 6/16	22.00
Check # 134411 Amount								\$22.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134412	6/27/2014		8325	MARY B. GROSSMAN	100-0000-202.07-00		L Ramsak #12-21714	83.00
Check # 134412 Amount								\$83.00
134413	6/27/2014	134549	17872	MCFLS	100-3501-555.32-01		WEST ALLIS	16,963.48
	6/27/2014	134549	17872	MCFLS	100-3504-555.32-04		WEST ALLIS	31,033.91
Check # 134413 Amount								\$47,997.39
134414	6/27/2014		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		#146875	121.92
Check # 134414 Amount								\$121.92
134415	6/27/2014	132780	32278	MENARDS - WEST ALLIS	100-2201-522.53-27		#30520252	115.10
	6/27/2014	132780	32278	MENARDS - WEST ALLIS	550-4233-535.51-09		#30520252	17.88
	6/27/2014	132780	32278	MENARDS - WEST ALLIS	100-4103-533.51-08		#30520252	9.14
Check # 134415 Amount								\$142.12
134416	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4101-533.51-09		#32260283	7.78
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A06012	#32260283	3.19
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A07460	#32260283	3.19
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A07539	#32260283	3.19
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A08367	#32260283	4.49
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A08407	#32260283	3.19
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A08675	#32260283	4.49
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A09199	#32260283	3.19
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	A10670	#32260283	4.49
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-8807-517.64-53	M1305M	#32260283	3.19
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	273-8404-563.31-02	D08801	#32260283	4.49
	6/27/2014	132781	5528	MENARDS- WEST MILWAUKEE	100-4107-541.53-12		ACCT#32260283	10.78
Check # 134416 Amount								\$55.66
134417	6/27/2014	F24734	17841	MILWAUKEE COUNTY REGISTER OF DEEDS	397-6307-563.31-67		TD1306 DOROW MORTGAGE	30.00
Check # 134417 Amount								\$30.00
134418	6/27/2014		7000	MINTURN, DONALD	100-8804-517.61-03		JULY DILHR	1,083.53

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134418 Amount								\$1,083.53
134419	6/27/2014	F24757	18971	MOODY'S INVESTOR SERVICE	401-4801-571.80-04		2014A-MOODY'S-STREETS	5,257.35
	6/27/2014	F24757	18971	MOODY'S INVESTOR SERVICE	401-4801-571.80-04		2014A-MOODY'S-PD ROOF	965.44
	6/27/2014	F24757	18971	MOODY'S INVESTOR SERVICE	510-3803-536.80-04		2014A-MOODY'S-SEWER	3,871.33
	6/27/2014	F24757	18971	MOODY'S INVESTOR SERVICE	501-2901-537.80-04		2014A-MOODY'S-WATER	2,905.88
Check # 134419 Amount								\$13,000.00
134420	6/27/2014	132792	30000	MOTION INDUSTRIES	501-2706-537.44-53		ACCT#746257-01	205.77
Check # 134420 Amount								\$205.77
134421	6/27/2014		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		#00401017	36.24
Check # 134421 Amount								\$36.24
134422	6/27/2014	F24724	27116	NAFI	100-2201-522.57-01		AC KING MEMBERSHIP RENEWA	65.00
	6/27/2014	F24724	27116	NAFI	100-2201-522.57-01		BC MACHOWSKI MEMBERSHIP R	65.00
Check # 134422 Amount								\$130.00
134423	6/27/2014	F24744	4635	NAGLER, EUGENE	255-8101-521.56-03	114548	INIA TRAINING CONF IN AUS	787.00
Check # 134423 Amount								\$787.00
134424	6/27/2014	134550	4789	NATIONAL SIGN & DESIGN	100-3506-555.51-09		WA LIBRARY	130.00
Check # 134424 Amount								\$130.00
134425	6/27/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	21.83
	6/27/2014		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		#32290	56.61
	6/27/2014	132815	34193	NEU TOOL & SUPPLY CORP	100-4501-533.44-03		#32290	10.34
Check # 134425 Amount								\$88.78
134426	6/27/2014	134558	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		CLIENT#96159	99.00
	6/27/2014	134558	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		CLIENT#96159	909.00
	6/27/2014	134559	5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		#	660.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
Check # 134426 Amount								\$1,668.00
134427	6/27/2014		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2357 S 56 ST	100.00
Check # 134427 Amount								\$100.00
134428	6/27/2014	134569	5475	OCCUPATIONAL HEALTH CENTERS	100-5212-517.30-04	WA3001	#N26-0960070054	48.00
Check # 134428 Amount								\$48.00
134429	6/27/2014	134548	6282	OLIVE PROMOTIONS LLC	100-1101-517.51-02		#	642.57
Check # 134429 Amount								\$642.57
134430	6/27/2014	134547	9418	PETERSON, CHRISTOPHER	510-3803-536.31-50	P1250N	2445 S 82	1,905.50
Check # 134430 Amount								\$1,905.50
134431	6/27/2014	134342	8604	PHILIPS HEALTHCARE	100-2101-521.51-09		#94270083	159.90
Check # 134431 Amount								\$159.90
134432	6/27/2014	132906	8964	PIRANHA PAPER SHREDDING	100-2101-521.30-04		ACCT#	33.00
Check # 134432 Amount								\$33.00
134433	6/27/2014		8886	PYRAMID EQUIPMENT INC	100-0000-141.01-00		CUST#	251.41
Check # 134433 Amount								\$251.41
134434	6/27/2014	F24759	23611	QUARLES & BRADY	401-4801-571.80-04		2014A-BOND COUNSEL STREET	3,138.24
	6/27/2014	F24759	23611	QUARLES & BRADY	401-4801-571.80-04		2014A-BOND COUNSEL-PD ROO	576.29
	6/27/2014	F24759	23611	QUARLES & BRADY	510-3803-536.80-04		2014A-BOND COUNSEL-SEWER	2,310.88
	6/27/2014	F24759	23611	QUARLES & BRADY	501-2901-537.80-04		2014A-BOND COUNSEL-WATER	1,734.59
Check # 134434 Amount								\$7,760.00
134435	6/27/2014	F24722	9269	RANDAZZO, CHRISTOPHER	255-8101-521.56-03	I13548	MGIA NATL GANG CONFERENCE	525.39
Check # 134435 Amount								\$525.39
134436	6/27/2014		22890	REINDERS INC	100-0000-141.01-00		ACCT#50796	18.89

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134436	6/27/2014		22890	REINDERS INC	100-0000-141.01-00		#50796	82.14
	6/27/2014		22890	REINDERS INC	100-0000-141.01-00		#50796	87.10
Check # 134436 Amount								\$188.13
134437	6/27/2014	132955	21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		ACCT#	90.60
Check # 134437 Amount								\$90.60
134438	6/27/2014	133372	33005	RICOH USA INC	100-1203-517.32-04		#14885987	31.10
	6/27/2014	133373	33005	RICOH USA INC	100-1203-517.32-04		#14885987	122.39
	6/27/2014	133375	33005	RICOH USA INC	100-1203-517.32-04		#14885987	187.31
	6/27/2014	133376	33005	RICOH USA INC	100-1203-517.32-04		#14885987	746.20
	6/27/2014	133458	33005	RICOH USA INC	100-2401-524.43-03		#14885987	45.56
	6/27/2014	133458	33005	RICOH USA INC	220-7522-563.44-01	C14404	#14885987	68.35
Check # 134438 Amount								\$1,200.91
134439	6/27/2014	132960	4077	ROAD & CONSTRUCTION MATERIALS	501-2707-537.71-03		PO-BLANKET	25.00
Check # 134439 Amount								\$25.00
134440	6/27/2014	133391	24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-02		#11360	90.00
	6/27/2014	133392	24000	SAFEWAY PEST CONTROL CO	100-4102-517.41-08		#4345	32.00
Check # 134440 Amount								\$122.00
134441	6/27/2014	F24750	24112	SCHAUZ, MICHAEL J.	100-5210-517.25-01	WA2201	NURSING-INTRO TO CLIN. PR	263.90
	6/27/2014	F24751	24112	SCHAUZ, MICHAEL J.	100-5210-517.25-01	WA2201	NURSING SKILLS - 3/13/14	395.85
Check # 134441 Amount								\$659.75
134442	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	41.25
	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	152.25
	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	75.00
	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-09		WEST351	75.00
	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4218-531.53-09		WEST351	169.50
	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4219-531.53-09		WEST351	210.00
	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	100-4222-532.53-09		WEST351	10.50
	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	501-2707-537.53-08		WEST351	2,258.29

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134442	6/27/2014	132967	24690	SHERWIN INDUSTRIES INC	540-1801-538.53-09		WEST351	227.52
Check # 134442 Amount								\$3,219.31
134443	6/27/2014	133400	6202	SLH SERVICES	100-0302-516.30-05		SERVICE	20.00
Check # 134443 Amount								\$20.00
134444	6/27/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	100-2110-521.53-01		076 0820 035	1,875.59
	6/27/2014	132973	33292	SPEEDWAY/SUPERAMERICA LLC	255-8101-521.51-09	I13556	076 0820 035	117.79
Check # 134444 Amount								\$1,993.38
134445	6/27/2014	132974	35074	SPEEDY METALS LLC	100-4501-533.44-03		ACCT#	316.18
Check # 134445 Amount								\$316.18
134446	6/27/2014	134562	34921	SPRINT	255-8101-521.30-04	I14538	#2014-101064 WI HIDTA	60.00
	6/27/2014	134562	34921	SPRINT	255-8101-521.30-04	I14538	#2014-146007 WI HIDTA	442.11
	6/27/2014	134562	34921	SPRINT	255-8101-521.30-04	I14538	#2009-060179 WI HDITA	30.00
Check # 134446 Amount								\$532.11
134447	6/27/2014	133925	6614	SPRINT SPECTRUM LP	255-8101-521.30-04	I13549	#534790517 WI HIDTA	94.64
Check # 134447 Amount								\$94.64
134448	6/27/2014	F24758	7279	STANDARD & POOR'S LLC	401-4801-571.80-04		2014A S&P FEES-STREETS	4,650.73
	6/27/2014	F24758	7279	STANDARD & POOR'S LLC	401-4801-571.80-04		2014A S&P FEES-PD ROOF	854.05
	6/27/2014	F24758	7279	STANDARD & POOR'S LLC	510-3803-536.80-04		2014A S&P FEES-SEWER	3,424.63
	6/27/2014	F24758	7279	STANDARD & POOR'S LLC	501-2901-537.80-04		2014A S&P FEES-WATER	2,570.59
Check # 134448 Amount								\$11,500.00
134449	6/27/2014	133401	21121	STATE BAR OF WISCONSIN	100-0303-516.52-01		#13278	61.34
Check # 134449 Amount								\$61.34
134450	6/27/2014	133545	35087	SUNGARD PUBLIC SECTOR	100-1101-517.32-01		5119LG	10,949.00
Check # 134450 Amount								\$10,949.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134451	6/27/2014		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		#10490-02	11.66
Check # 134451 Amount								\$11.66
134452	6/27/2014		1969	THOMAS J. KING	100-0000-202.07-00		D Hauenstein #13-29107	1,043.08
Check # 134452 Amount								\$1,043.08
134453	6/27/2014	133485	2839	TIME WARNER CABLE	207-0601-544.64-05		#8225	18.75
Check # 134453 Amount								\$18.75
134454	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14512	WI HIDTA LEASE HIDTAM	4,336.26
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14534	WI HIDTA LEASE HIDTAM	6,987.95
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14536	WI HIDTA LEASE HIDTAM	1,096.90
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14538	WI HIDTA LEASE HIDTAM	7,412.04
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14546	WI HIDTA LEASE HIDTAM	1,966.08
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14548	WI HIDTA LEASE HIDTAM	3,670.12
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14549	WI HIDTA LEASE HIDTAM	1,719.94
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14556	WI HIDTA LEASE HIDTAM	15,806.13
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14560	WI HIDTA LEASE HIDTAM	1,036.90
	6/27/2014	133711	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.43-03	I14599	WI HIDTA LEASE HIDTAM	1,891.74
	6/27/2014	134561	35192	TOWNE REALTY INC COMMERCIAL	255-8101-521.30-04	I14534	CM1100-HIDTAM	135.85
Check # 134454 Amount								\$46,059.91
134455	6/27/2014		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	512.09
Check # 134455 Amount								\$512.09
134456	6/27/2014	134571	35073	UNITED REFRIGERATION INC.	100-4103-533.53-20		#1034548	1,521.93
Check # 134456 Amount								\$1,521.93
134457	6/27/2014		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	586.60
Check # 134457 Amount								\$586.60
134458	6/27/2014		27677	UPAF CAMPAIGN CONTRIBUTIONS	100-0000-202.10-00		PAYROLL SUMMARY	94.35
Check # 134458 Amount								\$94.35

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134459	6/27/2014		9022	US DEPT OF EDUCATION	100-0000-202.07-00		R Bailey #1001509484	121.72
Check # 134459 Amount								\$121.72
134460	6/27/2014	133395	5454	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		METER#46100848	1,500.00
Check # 134460 Amount								\$1,500.00
134461	6/27/2014	133595	4459	VERIZON WIRELESS	100-2201-522.41-10		#986524386-0002	648.28
	6/27/2014	134575	4459	VERIZON WIRELESS	100-0201-513.41-06		ACCT#9866524386-0001	31.32
	6/27/2014	134575	4459	VERIZON WIRELESS	100-0501-517.41-06		ACCT#9866524386-0001	0.29
	6/27/2014	134575	4459	VERIZON WIRELESS	100-1001-513.41-06		ACCT#9866524386-0001	2.16
	6/27/2014	134575	4459	VERIZON WIRELESS	100-1101-517.41-06		ACCT#9866524386-0001	467.94
	6/27/2014	134575	4459	VERIZON WIRELESS	100-1202-517.41-06		ACCT#9866524386-0001	0.29
	6/27/2014	134575	4459	VERIZON WIRELESS	100-1304-517.41-06		ACCT#9866524386-0001	8.09
	6/27/2014	134575	4459	VERIZON WIRELESS	100-2101-521.32-01		ACCT#9866524386-0001	1,269.56
	6/27/2014	134575	4459	VERIZON WIRELESS	100-2101-521.41-06		ACCT#9866524386-0001	285.84
	6/27/2014	134575	4459	VERIZON WIRELESS	100-2201-522.41-06		ACCT#9866524386-0001	203.06
	6/27/2014	134575	4459	VERIZON WIRELESS	100-2402-524.41-06		ACCT#9866524386-0001	1.14
	6/27/2014	134575	4459	VERIZON WIRELESS	100-2403-524.41-06		ACCT#9866524386-0001	4.78
	6/27/2014	134575	4459	VERIZON WIRELESS	100-2404-524.41-06		ACCT#9866524386-0001	6.01
	6/27/2014	134575	4459	VERIZON WIRELESS	100-3504-555.41-06		ACCT#9866524386-0001	0.29
	6/27/2014	134575	4459	VERIZON WIRELESS	100-4001-533.41-06		ACCT#9866524386-0001	28.86
	6/27/2014	134575	4459	VERIZON WIRELESS	100-4101-533.41-06		ACCT#9866524386-0001	155.45
	6/27/2014	134575	4459	VERIZON WIRELESS	100-4201-535.41-06		ACCT#9866524386-0001	217.52
	6/27/2014	134575	4459	VERIZON WIRELESS	100-4301-533.51-09		ACCT#9866524386-0001	27.36
	6/27/2014	134575	4459	VERIZON WIRELESS	100-4501-533.41-06		ACCT#9866524386-0001	31.98
	6/27/2014	134575	4459	VERIZON WIRELESS	100-4601-533.41-06		ACCT#9866524386-0001	596.09
	6/27/2014	134575	4459	VERIZON WIRELESS	214-0801-521.64-05		ACCT#9866524386-0001	136.63
	6/27/2014	134575	4459	VERIZON WIRELESS	222-7601-563.41-06		ACCT#9866524386-0001	74.55
	6/27/2014	134575	4459	VERIZON WIRELESS	222-7601-563.51-02		ACCT#9866524386-0001	99.99
	6/27/2014	134575	4459	VERIZON WIRELESS	240-7904-542.31-02	H14004	ACCT#9866524386-0001	9.42
	6/27/2014	134575	4459	VERIZON WIRELESS	240-7904-542.31-02	H14047	ACCT#9866524386-0001	62.41
	6/27/2014	134575	4459	VERIZON WIRELESS	240-7913-542.31-02	H14014	ACCT#9866524386-0001	203.21
	6/27/2014	134575	4459	VERIZON WIRELESS	240-7913-542.31-02	H14020	ACCT#9866524386-0001	1,889.97
	6/27/2014	134575	4459	VERIZON WIRELESS	240-7920-542.31-02	H14026	ACCT#9866524386-0001	199.98
	6/27/2014	134575	4459	VERIZON WIRELESS	265-8301-522.31-02	F00001	ACCT#9866524386-0001	558.23

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134461	6/27/2014	134575	4459	VERIZON WIRELESS	501-2901-537.41-06		ACCT#9866524386-0001	186.30
	6/27/2014	134575	4459	VERIZON WIRELESS	994-9401-563.41-06		ACCT#9866524386-0001	129.70
	6/27/2014	134575	4459	VERIZON WIRELESS	994-9401-563.51-02		ACCT#9866524386-0001	99.99
Check # 134461 Amount								\$7,636.69
134462	6/27/2014	134556	9419	VJS CONSTRUCTION SERVICES	305-6606-563.30-02	T05010	#1100271	4,695.00
Check # 134462 Amount								\$4,695.00
134463	6/27/2014	F24752	26997	WAAO	100-0501-517.57-01		WAAO MEMBERSHIP RENEWAL F	200.00
Check # 134463 Amount								\$200.00
134464	6/27/2014	F24721	5549	WAGNER, MARK	255-8101-521.56-03	I13556	INVESTIGATIVE TRAVEL TO H	3,202.55
Check # 134464 Amount								\$3,202.55
134465	6/27/2014	F24733	31326	WALHDAB	100-3001-541.57-01		WAHLDAB MEMBERSHIP 2014-2	368.00
Check # 134465 Amount								\$368.00
134466	6/27/2014		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	70.00
Check # 134466 Amount								\$70.00
134467	6/27/2014	F24753	30256	WE ENERGIES	313-6601-563.41-04	T13010	TEMP ELECTRIC-1445 S 113	26.50
Check # 134467 Amount								\$26.50
134468	6/27/2014	F24740	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		RUPENA'S GIFT CARDS RECEI	260.00
	6/27/2014	F24740	5877	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		START UP MONIES RAFFLE/CO	445.00
Check # 134468 Amount								\$705.00
134469	6/27/2014		15617	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,724.84
Check # 134469 Amount								\$2,724.84
134470	6/27/2014		10733	WI DEPARTMENT OF JUSTICE	100-0000-421.02-02		APRIL 2014 POLICE BACKGRO	1,582.00
Check # 134470 Amount								\$1,582.00

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount
134471	6/27/2014	F24375	30182	WI DEPARTMENT OF JUSTICE	222-7601-563.31-02		SECT 8 CHECKS 11 @ \$7 EAC	77.00
Check # 134471 Amount								\$77.00
134472	6/27/2014		31222	WI DEPARTMENT OF TRANSPORTATION-TVF	100-0000-451.02-00		185 @ \$5 EA SUSPENSIONS 0	925.00
Check # 134472 Amount								\$925.00
134473	6/27/2014		27302	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	7,386.09
Check # 134473 Amount								\$7,386.09
134474	6/27/2014	125415	4426	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P0940S	#2160-14-00	8,889.04
Check # 134474 Amount								\$8,889.04
134475	6/27/2014		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		#WES1468	950.40
Check # 134475 Amount								\$950.40
134476	6/27/2014		7800	ZEPEZAUER, BETTY	100-8804-517.61-03		JULY DILHR	836.17
Check # 134476 Amount								\$836.17
134477	6/27/2014		31205	3M CORP	100-0000-141.01-00		#XQX4514	337.50
Check # 134477 Amount								\$337.50
TOTAL OF ALL CHECKS								\$3,059,081.33